



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

Central Regional Office • 8 New Bond Street, Worcester MA 01606 • 508-792-7650

Charles D. Baker
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Lieutenant Governor

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Secretary

Martin Suuberg
Commissioner

W.L. French Excavating Corp.
14 Sterling Road
North Billerica, MA 01862

RE: Rampco Quarry Reclamation
123 Oxford Avenue
Dudley, MA

Attention: William L. French, Jr., President

Enf. Doc. No. 00005819

EXECUTED FIRST AMENDMENT TO ADMINISTRATIVE CONSENT ORDER

Dear Mr. French:

Enclosed please find the First Amendment to Administrative Consent Order, Enforcement Document Number 00005819, executed with the Massachusetts Department of Environmental Protection (MassDEP). This document amends the Administrative Consent Order ACO-CE-16-3E003 between MassDEP, W.L. French Excavating Corp., Rampco Construction Co., Inc. and The Three Rs Realty Corporation. The amendments include a change to the parties involved that was approved by all of the parties to ACO-CE-16-3E003.

If you have any questions regarding this matter, please contact me at 508-767-2803.

Sincerely,

Mark E. Baldi
Deputy Regional Director
Bureau of Waste Site Cleanup
MassDEP Central Regional Office

2/19/20

(Date)

MB/pdv
Enclosure
CERO: File, Database Entry [C&E/ACO]

COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENERGY AND ENVIRONMENTAL AFFAIRS
DEPARTMENT OF ENVIRONMENTAL PROTECTION

In the matter of:	)	RE: DUDLEY
	)	Rampco Quarry
	)	123 Oxford Avenue
Rampco French)	
Joint Venture, LLC	)	Enf. Doc. No.: 00005819
and	)	Issuing Bureau: BWSC
The Three Rs Realty Corporation	)	Issuing Region/Office: CERO
	)	Issuing Program: BWSC
	)	Primary Program Cited: 3
	)	Subpgm(s) Cited: NA
	)	Suffix(es): NA
	)	FMF/Program ID No.: 2-0019820

FIRST AMENDMENT TO ADMINISTRATIVE CONSENT ORDER
ACO-CE-16-3E003

On March 24, 2016, the Massachusetts Department of Environmental Protection (“MassDEP”) issued an Administrative Consent Order, File No. ACO-CE-16-3E003 (the “Consent Order”), to W.L French Excavating Corp., Rampco Construction Co., Inc., and The Three Rs Realty Corporation. The Consent Order was issued as a site-specific approval for the re-use of a large volume of soil for the reclamation of a quarry and gravel pit in Dudley, Massachusetts. The Consent Order became effective on March 24, 2016.

On April 29, 2016, W.L. French Excavating Corp. and Rampco Construction Co., Inc. formed Rampco French Joint Venture, LLC. Rampco French Joint Venture, LLC will take W.L. French Excavating Corp. and Rampco Construction Co., Inc.’s place at the above-described project.

MassDEP, Rampco French Joint Venture LLC and The Three Rs Realty Corporation have agreed to enter into this First Amendment to Administrative Consent Order ACO-CE-16-3E003 (the “First Amendment to Administrative Consent Order”) because they agree that it is in their own interests, and in the public interest, to do so. The Consent Order is hereby amended as follows:

1. Section I. of the Consent Order is hereby amended by replacing said Section, in its entirety, with the following Section:

I. THE PARTIES

1. The Department of Environmental Protection (“Department” or “MassDEP”) is a duly constituted agency of the Commonwealth of Massachusetts established pursuant to M.G.L. c. 21A, § 7. MassDEP maintains its principal office at One Winter Street, Boston, Massachusetts 02108, and its Central Regional Office at 8 New Bond Street, Worcester, Massachusetts 01606.
2. Rampco French Joint Venture, LLC (“Rampco French JV”) is a Massachusetts corporation with its principal offices located at 14 Sterling Road, North Billerica, Massachusetts 01862. The mailing address for Rampco French JV for the purpose of this Consent Order is 14 Sterling Road, North Billerica, Massachusetts 01862.
3. The Three Rs Realty Corporation (“Three Rs”) is a Massachusetts corporation with its principal offices located at 120 Schofield Avenue, Dudley, Massachusetts 01571. The mailing address for Three Rs for the purpose of this Consent Order is 115 Schofield Avenue, Dudley, Massachusetts 01571.
4. Rampco French JV and Three Rs are hereafter collectively referred to herein as “Respondents.”

2. Paragraph 8 of the Consent Order is hereby amended by replacing said paragraph, in its entirety, with the following paragraph:

8. Respondent Rampco French JV is an operator at the Property, and is a person who contracts to arrange for the transport, disposal, storage or treatment of soil and fill materials at the Property.

3. Paragraph 9.M. of the Consent Order is hereby amended by replacing said paragraph, in its entirety, with the following paragraph:

M. On January 17, 2020, Respondents submitted to MassDEP a “Fill Management Plan, Dudley Reclamation Project, 123 Oxford Avenue, Dudley, Massachusetts” dated January 15, 2020 and prepared by McPhail Associates, LLC (the “FMP”). The FMP is attached to this Consent Order (Attachment A) and is incorporated herein by reference. The FMP establishes the criteria for the acceptance of soil and fill materials at the Property. The FMP also describes the protocol for monitoring environmental conditions before, during and after Site activities. The FMP includes a Proposed Topographic Plan, Figure 3 (“Grading Plan”). Upon the effective date of this Consent Order, the FMP will supersede all previous Fill Management Plans for the Project.

4. Paragraph 12. of the Consent Order is hereby amended by replacing said paragraph, in its entirety, with the following language:

12. Respondents acknowledge that they are jointly and severally liable for performing the following actions:

- A. Upon the effective date of this Consent Order, Respondents shall perform any and all activities related to the Project in compliance with M.G. L. c.21E, the MCP, the Similar Soils Policy, the Reclamation Soil Policy, and all other applicable local, state and federal laws and regulations.
- B. Upon the effective date of this Consent Order, Respondents shall perform any and all activities related to the Project in compliance with the FMP, as amended from time to time with the written consent of all parties. Any failure to adhere to the FMP, except for the terms of the FMP that are modified by this Consent Order or any amendments thereto, shall be a violation of this Consent Order.
- C. Respondents shall ensure that Project activities do not result in a Condition of Air Pollution with respect to dust, noise and odors pursuant to 310 CMR 7.01. Upon notification by MassDEP through the issuance of a Notice of Noncompliance that the Project activities create a Condition of Air Pollution, Respondents shall immediately cease all Project activities until nuisance conditions are resolved to the satisfaction of MassDEP.
- D. Respondents shall ensure that the Project activities do not result in the removal, filling, dredging or altering of land bordering waters under M.G.L. c. 131, § 40.
- E. Respondents shall install and maintain a minimum of six (6) groundwater monitoring wells and monitor the groundwater quality at these wells in accordance with the FMP to assess potential changes to environmental conditions at the Property during and after the Project.
 - i. Respondents shall conduct sampling from all wells annually throughout the duration of the Project. Respondents shall conduct a final sampling event two years after the completion of the Project. Pursuant to Paragraph 12.Z.ix. below, Respondents shall increase the groundwater sampling frequency to tri-annual for two years when fifty percent (50%) or more of the loads quarantined by the Independent Third Party Inspector in any twelve-month period fail to meet one or more acceptance criteria and are rejected.
 - ii. The groundwater samples collected from each of the monitoring wells shall be analyzed by a Massachusetts certified laboratory for volatile organic compounds, semi-volatile organic compounds, dissolved MCP-14 metals (antimony, arsenic, barium, beryllium, cadmium, chromium, lead, mercury, nickel, selenium, silver, thallium, vanadium and zinc), polychlorinated biphenyls, herbicides, pesticides, extractable petroleum hydrocarbons,

amenable cyanide and pH. The reporting limits for all groundwater analytes must be below the applicable reportable concentrations for Reporting Category GW-1 listed in the Massachusetts Oil and Hazardous Materials List at 310 CMR 40.1600.

- F. Respondents shall not accept soil and fill materials that have not been adequately characterized pursuant to the FMP prior to transport to the Property. Soil and fill materials shall be subject to a suite of required field screening methods and laboratory analyses, to demonstrate that chemical constituents in the soil are within the site-specific Soil Acceptance Criteria identified in the FMP. Chemical characterization shall be completed by collection of soil samples and analysis by a Massachusetts state-certified laboratory. Averaging of concentrations shall not be allowed. The analytical suite with appropriate laboratory methods required for soil acceptance, and frequency of sampling requirements, are specified in the FMP. All analytical testing must comply with the FMP. The laboratory detection limit for each analyte must be less than or equal to the applicable Acceptance Criterion specified in the FMP. Consistent with the Compendium of Analytical Methods and 310 CMR 40.0000, the use of routine volatile organic compound test methods with typical reporting limits is sufficient as long as technical justification is provided by the LSP-of-Record that the soil being tested is unlikely to contain the less common compounds such as 1,4-dioxane based on Site history and other relevant site-specific information.
- G. Respondents shall not accept soil and fill materials at the Property that exceed or are inconsistent with the Acceptance Criteria defined in the approved FMP (“Acceptance Criteria”).
- H. Respondents shall not accept soil and/or fill materials at the Property with a pH value less than 5.00 or greater than 9.00. The pH of bentonite and/or Portland cement slurry spoils/soil mix must be tested after the mixing occurs, and at a rate of one (1) test per fifty (50) cubic yards.
- I. The acceptance criteria for certain volatile organic compounds, semi-volatile organic compounds, herbicides, pesticides, per- or polyfluorinated alkyl substances (“PFAS”), and metals in soils and fill materials to be placed in the RCS-1 soil section of the Project are listed in Table 1 of the FMP. Soils and fill materials containing any volatile organic compound, semi-volatile organic compound, herbicides, pesticides, PFAS, or metal that is not listed in Table 1 of the FMP at a concentration below ten (10) percent of the applicable RCS-1 Reportable Concentration may be considered for acceptance at the Property by Respondents on a case by case basis.
- J. The acceptance criteria for certain volatile organic compounds, semi-volatile organic compounds, herbicides, pesticides, PFAS, and metals in soils and fill

materials to be placed in the RCS-2 soil section of the Project are listed in Table 1 of the FMP. Soils and fill materials containing any volatile organic compound, semi-volatile organic compound, herbicides, pesticides, PFAS, or metal that is not listed in Table 1 of the FMP at a concentration below ten (10) percent of the applicable RCS-2 Reportable Concentration may be considered for acceptance by Respondents at the Property on a case by case basis.

- K. Conductivity testing is required for soil and fill materials which may be expected to contain elevated sodium chloride, including street sweepings, any naturally deposited marine soils and Boston Blue Clay, and may otherwise be limited or excluded from the Property based on site history.
- L. Respondents shall not accept blasted or excavated ledge or bedrock at the Property unless the rock is characterized for perchlorate and acid generation potential at a frequency of one test profile per 500 cubic yards unless the LSP for the generator of the rock demonstrates that no perchlorate blasting agents were used and that the rock is not known or suspected to contain sulfide minerals.
- M. Respondents shall ensure that all soils and fill materials that exceed one or more acceptance criteria for the RCS-1 Section but meet all acceptance criteria for the RCS-2 Section are placed only within the RCS-2 Section of the Project. Respondents shall maintain accurate and visible markers delineating the boundary of the RCS-2 Section during construction.
- N. Respondents shall ensure that soils and fill materials imported to the Property during the Project, with the exception of loads quarantined or rejected in accordance with the quality control measures in the FMP, shall not be removed from the Property either during or at any time after completion of the Project.
- O. Respondents shall cease accepting soil at the Property from a sending site immediately upon obtaining knowledge of any of the following:
 - i. that any load from the sending site failed to meet any visual, olfactory or field screening criteria specified in the FMP;
 - ii. that the results of any field or laboratory analysis of soil samples from any load from a sending site failed to meet one or more Acceptance Criteria; or
 - iii. that any load from the sending site failed to meet the restrictions listed in Paragraph 12.T. below.
 - iv. If the sending site has more than one active profile, Respondents may continue to accept soil and fill materials from the sending site represented by the other profiles for the sending site.

- P. After ceasing to accept soil at the Property pursuant to Paragraph 12.O., Respondents may resume accepting soil from a sending site upon either:
- i. receiving a written explanation and assurance from the sending site owner, or authorized representative of the sending site owner with proof of authority, that no additional similar loads will be transported to the Property; or
 - ii. receiving supplemental analytical results that demonstrate that the soil meets all Acceptance Criteria.
- Q. Respondents shall implement the following corrective actions when the results of any field or laboratory analysis of soil samples from any load brought to the Property fails to meet one or more Acceptance Criteria:
- i. Respondents shall increase the frequency of inspections by the Independent Third Party Inspector, including sampling, to two inspections per month until the sampling results demonstrate that the soil meets all Acceptance Criteria for three consecutive sample events. Respondents may then resume the monthly schedule.
 - ii. Respondents may limit the sampling conducted under Paragraph 12.Q.i. to loads from the sending site that delivered the load that failed to meet the Acceptance Criteria and to the analytes that exceeded the Acceptance Criteria in that load.
 - iii. Respondents shall cease accepting any further soil from any sending site immediately upon obtaining knowledge that the results of any field or laboratory analysis of soil samples from any three loads from a sending site failed to meet one or more Acceptance Criteria.
- R. Respondents shall ensure that soil and fill materials quarantined for QA/QC testing by the Third Party Inspector are either accepted and reused, or rejected and removed from the Property, within thirty (30) days of deposition. Loads of soil or fill materials that are rejected as a result of field screening, or visual or olfactory QA/QC inspection by Respondents, shall be removed from the Property within seven (7) days of deposition. Soil and fill materials that are rejected and removed for any reason must be transported from the Property using a completed Material Shipping Record or, when appropriate, a completed Bill of Lading prepared by either the Generator's or Respondents' Licensed Site Professional. For each rejected load, Respondents shall collect the following information for reporting to MassDEP in the next Construction Status Report, as specified in paragraph 12.Z.vii. below:

- i. the reasons the load was rejected;
 - ii. the name and address of the hauler;
 - iii. the license plate number of the truck/tractor;
 - iv. the name and address of the generator;
 - v. the corrective actions taken by Respondents pursuant to Paragraph 12.Q. of this Consent Order; and
 - vi. a complete copy of the Material Shipping Record or Bill of Lading used to transport the rejected load from the Property.
- S. The activities agreed to in this Consent Order shall be conducted under the overall supervision of a Licensed Site Professional (“LSP”) or Qualified Environmental Professional (QEP”) to provide oversight of the work described in the FMP. LSP means a hazardous waste site cleanup professional, as defined in M.G.L. c. 21A, § 19, holding a valid license issued by the Board of Registration of Hazardous Waste Site Cleanup Professionals pursuant to M.G.L. c. 21A, §§ 19 through 19J. QEP means an individual who: is knowledgeable about the procedures and methods for characterizing wastes and contaminated media; is familiar with Massachusetts and federal regulations applicable to the management of such materials; performs or oversees the management of Contaminated Soils as an integral part of his or her professional duties; and is professionally licensed or certified in a discipline related to environmental assessment (i.e., engineering, geology, soil science or environmental science) by a state or recognized professional organization. The QEP/LSP shall, at a minimum:
- i. Continuously observe the work for compliance with the FMP and provide recommendations for corrective actions to Respondents;
 - ii. Review all Soil Profile Packages, as that term is used in the FMP, including review of the site history to evaluate for the potential presence of oil and hazardous materials, such as cyanide, asbestos and PFAS, that are not included in the typical Soil Profile, and provide written recommendations for additional characterization, acceptance or denial to Respondents;
 - iii. Conduct the on-site quality control procedures pursuant to the FMP; and
 - iv. Perform the periodic collection and analysis of groundwater samples pursuant to the FMP. Any contractual relationship between Respondents and the Project LSP/QEP for work required hereunder shall require the Project LSP/QEP, as a condition of the contract, to implement work consistent with the provisions of this Consent Order.

T. Respondents shall comply with the following restrictions:

- i. Soil and fill materials approved and brought to the Property for use at the Project shall contain no more than 5% Asphalt, Brick and Concrete (“ABC”) material. Any such ABC material must measure less than 6 inches in any dimension.
 - ii. Soil and fill materials approved and brought onto the Property for use at the Project may contain only incidental, randomly dispersed, de minimis quantities (not to exceed 5%) of ash and/or Solid Waste (e.g. Municipal Solid Waste and/or Construction and Demolition Waste) as defined in 310 CMR 16.00 and 310 CMR 19.000 with the exception of bentonite and/or Portland cement slurry material meeting the requirements of Paragraph 12.T.iii. of this Administrative Consent Order.
 - iii. Soil mixed with bentonite and/or Portland cement slurry material must contain less than 1% (one percent) by volume of bentonite slurry material. The pH of bentonite slurry spoils/soil mix must be tested after the mixing occurs, and at a rate of one (1) test per fifty (50) cubic yards.
 - iv. The acceptance of Remediation Waste, as defined at 310 CMR 40.0006, is prohibited.
 - v. Soils shall not contain any free-draining liquids. Soils may contain naturally deposited silts and clay with minor amounts of naturally occurring organic material and moisture levels that would be expected to evaporate quickly while it is being worked and spread rather than move through the soil to groundwater. Soil containing free liquid is subject to rejection upon arrival and inspection. Any material delivered in a tanker or vacuum truck is prohibited.
- U. Respondents shall have an authorized representative on-site on a full time basis to observe off-loading of trucks. The authorized representative shall perform inspections of the soil and fill materials in each incoming load to ensure compliance with visual, olfactory and screening criteria in the FMP and the restrictions listed in Paragraph 12.T. above.
- V. Respondents shall conduct an aerial survey of the filled areas quarterly (every three months) using Global Positioning System (GPS) to measure the existing topography. Alternatively, and on a temporary basis should the required aerial survey and/or GPS equipment fail to perform properly, Respondents may collect a minimum of six spot elevations within the filled area of the Property.

- W. Respondents shall obtain and maintain all applicable local, state and federal permits or approvals that may be required by the Project.
- X. Independent Third Party Inspections: Respondents shall engage the services of a qualified, independent individual (the “Independent Third Party”) to perform monthly inspections of the Property for compliance with the requirements of this Consent Order including, but not limited to, the FMP, Surface Water Management Plan and Grading Plan. The Independent Third Party must hold certification as a Massachusetts Registered Professional Engineer or as an LSP and must be familiar with the Massachusetts Wetlands Protection Act Regulations at 310 CMR 10.00. The Independent Third Party must be approved, in writing, by MassDEP. Respondents shall be responsible for the timely performance of the activities required of the Independent Third Party in this Consent Order.
 - i. The Independent Third Party inspections shall be unannounced and randomly timed during normal operating hours.
 - ii. During each inspection, the Independent Third Party shall, at a minimum:
 - a) Observe the practices involved in the receipt and/or placement of soil and fill materials at the Property, to the extent that such activities are occurring;
 - b) Inspect the soil and fill materials that are being unloaded and/or placed during the inspection, if any, and inspect all areas of the Property where soil and fill materials have been placed since the previous inspection;
 - c) Collect grab soil samples from a minimum of one load of soil being delivered to the Property (if any arrive during the inspection) and submit the collected samples to a Massachusetts certified laboratory for the soil profile analyses specified in the FMP for QA/QC purposes. Respondents shall stockpile this load in a designated quarantine area pending the results of the analyses and provide the Third Party Inspector a full copy of the Material Shipping Record or Bill of Lading for the load. If no loads arrive during the inspection, the sampling may be omitted for that month, or postponed to another date that month. A minimum of two samples shall be collected per calendar quarter during the active operation of the Project. The reporting limits for all soil analytes for samples collected by the Third Party Inspector must be below the applicable Reportable Concentrations for RCS-1;
 - d) Collect one or more grab soil samples from the quarantined load and screen the sample(s) with a photoionization detector to measure total volatile organic compounds using the jar headspace method. The

Independent Third Party Inspector shall compare the screening results with the approved acceptance criterion and notify Respondents immediately if the measured headspace value exceeds the criterion; and

- e) Inspect all erosion control measures including but not limited to, silt fence, hay bales, temporary basins and swales.
- iii. The Independent Third Party shall notify Respondents of the results of the lab analyses of any soil samples within one (1) business day of receiving the laboratory analytical report.
- iv. The Independent Third Party shall have the authority to immediately stop work on the Project and notify MassDEP and the local conservation commission upon observing any violation of the Wetlands Protection Act.
- v. The Independent Third Party shall prepare an inspection report documenting the findings for each inspection and shall submit such report to Respondents and MassDEP on or before the 15th of each month. The Independent Third Party shall submit the inspection report, including all appendices and attachments, to MassDEP electronically using eDEP Transmittal Form BWSC 126, Section B(2), under Release Tracking Number 2-19820. Each inspection report shall include, but not be limited to:
 - a) Observations of practices that are not compliant with the FMP and/or Consent Order;
 - b) Observations of solid or hazardous waste, stained soils, odors and sheens;
 - c) The results of the QA/QC testing of the soil samples collected during the inspection, including, but not limited to the following, providing that the QA/QC results for a given inspection may be submitted in the next monthly report if not available for submittal with the inspection report:
 1. A full copy of the Material Shipping Record or Bill of Lading for the load of soil that was sampled during the inspection, if any;
 2. The screening and analytical results in a tabular format comparing the results to the applicable RCS-1 Reportable Concentrations and Acceptance Criteria identified in the FMP;
 3. A clear statement regarding whether any of the analytical results equal or exceed any applicable Reportable Concentration or Acceptance Criteria; and

4. The laboratory analytical reports and chain of custody documents;
 - d) Observations of airborne dust and dust control measures employed;
 - e) Specific recommendations for repairs, replacement or changes to erosion control measures at the Property; and
 - f) Status updates of the actions taken by Respondents to implement the recommendations made in prior inspection reports, if any.
- Y. Respondents shall electronically submit to MassDEP via eDEP every three months a status report (“Construction Status Report”) on the status of the Project. The initial Construction Status Report shall be submitted within thirty (30) days of the issuance of this Consent Order but not later than seven (7) days before the date Respondents start construction at the Property. The initial Construction Status Report shall include, without limitation:
- i. The projected schedule for the project, including, but not limited to:
 - a) Commencement of construction,
 - b) Major construction milestones, and
 - c) Completion of construction;
 - ii. The name and contact information for an on-call Property contact; and
 - iii. The results of the pre-construction groundwater monitoring, including well elevations, groundwater gauging measurements, tabulated analytical results and laboratory analysis reports with chains of custody.
- Z. After submittal of the initial Construction Status Report, Respondents shall submit each subsequent quarterly Construction Status Report on or before the 15th day of the month following each three-month reporting period until the Project is completed. Respondents shall submit Construction Status Reports, including all appendices and attachments, to MassDEP using eDEP Transmittal Form BWSC 126, Section B(2), under Release Tracking Number 2-19820. Each such Quarterly Construction Status Report shall include, without limitation:
- i. A summary of the filling activities conducted at the Property during the prior 3-month reporting period, including a tabulated list of source locations, tons of material from each source location since the last report, cumulative tons of material from each source;

- ii. Beginning with the April 2020 Construction Status Report, copies of all Letters of Approval and Soil Submittal Application Packages, including analytical data and tables, for soil and fill materials accepted during the prior three-month period;
- iii. Major activities Respondents anticipate performing during the next 3-month reporting period;
- iv. Any changes to the project schedule, the Independent Third Party, the Project LSP, and the on-call contact information;
- v. Actions Respondents have taken or a schedule for actions Respondent intends to take in response to recommendations for corrective actions made by the Independent Third Party, if any;
- vi. Actions taken in response to the QA/QC results reported by the Independent Third Party Inspector, if any;
- vii. A summary of the loads rejected as a result of visual or olfactory QA/QC inspection by Respondents, or the QA/QC testing conducted by the Independent Third Party, including but not limited to: the reasons the load was rejected, the name and address of the hauler, the license plate number of the truck/tractor, the name and address of the generator, the corrective actions taken by Respondents, copies of any written explanations and assurances or supplemental analytical results from the sending site owners received by Respondents pursuant to Paragraph 12.P. and complete copies of the Material Shipping Records and Bills of Lading used to transport the rejected loads from the Property;
- viii. A summary table showing the cumulative number of rejected loads from each sending site that had one or more loads rejected during the duration of the shipments from the sending site and a description of any corrective actions taken by Respondents pursuant to Paragraph R. of this Consent Order;
- ix. A summary table showing the number of loads that were quarantined by the Independent Third Party Inspector during the previous twelve (12) month period and the number of loads that failed to meet one or more acceptance criteria and were rejected. Respondents shall increase the groundwater sampling frequency to tri-annual for two years when fifty percent (50%) or more of the loads quarantined by the Independent Third Party Inspector in any twelve-month period failed to meet one or more acceptance criteria and were rejected; and

- x. The results of any groundwater monitoring conducted during the reporting period.
- xi. A site plan showing the existing topography of the filled area based on the aerial survey or spot elevation measurements conducted under Paragraph 12.V. above and a statement whether the measured elevations comply with the Grading Plan.
- xii. The Construction Status Report shall be signed by the Project LSP and shall include the following certification signed by Respondents:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties both civil and criminal for submitting false information.

- AA. Respondents shall maintain all slopes to be no steeper than 3:1 horizontal to vertical during construction and post-construction.
- BB. Respondents shall not exceed the maximum elevations shown in the Grading Plan.
- CC. Respondents shall not place any soils or fill materials within the areas of the Property that are proposed for future mining until these areas have been mined.
- DD. Respondents shall establish a minimum three (3) foot thick cover, consisting of soil meeting the RCS-1 Acceptance Criteria specified in Table 1 of the FMP, over the RCS-2 Section of the Project. This cover may include the topsoil and granular fill required pursuant to Paragraph 12.EE. below.
- EE. Respondents shall stabilize the top of the fill and all slopes through the placement of vegetative cover on a minimum of six inches of topsoil overlaying a minimum of 2 feet of granular fill (fine sandy loam or coarser).
- FF. Respondents shall notify MassDEP, in writing, if Respondents intend to terminate the Project before achieving the maximum finish grading shown in the Grading Plan. Respondents' failure to perform Project-related filling activities for any contiguous 6-month period shall be deemed by MassDEP to be Respondents' termination of the Project.

- GG. Respondents shall perform the following closure activities upon achieving the proposed fill subgrade elevations, or upon Respondents' termination of the Project before achieving the proposed fill subgrade elevations:
- i. Within 60 days of achieving the proposed fill subgrade elevations or terminating the Project, Respondents shall address all outstanding recommendations made by the Project LSP and/or Independent Third Party;
 - ii. Within 90 days of achieving the approved fill subgrade elevations or terminating the Project, Respondents shall stabilize all slopes by applying suitable materials and establishing a vegetative cover or other cover specified in the Grading Plan;
 - iii. Within 180 days of achieving the approved fill subgrade elevations or terminating the Project, Respondents shall submit to MassDEP an As-Built Plan prepared and stamped by a Massachusetts Registered Land Surveyor or Professional Engineer. The As-Built Plan shall show the final elevations at the Property and any permanent stormwater management features; and
 - iv. Respondents shall continue monitoring the groundwater in accordance with the FMP.
- HH. Respondents shall maintain records of all soil accepted at the Property, including but not limited to Generator applications, Soil Submittal Packages, soil profiles, Project LSP Recommendations and Acceptance/Approval documents, for a minimum of seven (7) years after the completion of the work. Any and all records, including records in electronic and paper form, shall be made available to MassDEP for inspection and reproduction upon request.
- II. Respondent may submit written requests for minor modifications to the FMP to MassDEP for review and approval. MassDEP may approve minor modifications, at its sole discretion and in writing, without revising this Consent Order. This does not negate any obligation for Respondents to obtain any required approvals from the Town of Dudley for such modifications.
- JJ. Respondents shall develop and implement a truck weigh policy designed to identify and deter patterns of overweight trucks. Respondents shall post and maintain a written copy of the Truck Weigh Policy in the scale house at the Property within 30 days of the date of execution of this Consent Order.
5. Paragraph 27. of the Consent Order is hereby amended by replacing said paragraph, in its entirety, with the following language:

27. Respondents acknowledge that they shall be jointly and severally liable to pay stipulated civil administrative penalties to the Commonwealth in accordance with the following schedule if Respondents violate any provision of this Consent Order:

For each day, or portion thereof, of each violation, Respondents shall pay stipulated civil administrative penalties in the following amounts:

<u>Period of Violation</u>	<u>Penalty per day</u>
1st through 15th days	\$250.00 per day
16th through 30th days	\$500.00 per day
31st day and thereafter	\$1,000.00 per day

Stipulated civil administrative penalties shall begin to accrue on the day a violation occurs and shall continue to accrue until the day Respondents correct the violation or completes performance, whichever is applicable. Stipulated civil administrative penalties shall accrue regardless of whether MassDEP has notified Respondents of a violation or act of noncompliance. All stipulated civil administrative penalties accruing under this Consent Order shall be paid within thirty (30) days of the date MassDEP issues Respondents a written demand for payment. If simultaneous violations occur, separate penalties shall accrue for separate violations of this Consent Order. The payment of stipulated civil administrative penalties shall not alter in any way Respondent's obligation to complete performance as required by this Consent Order. MassDEP reserves its right to elect to pursue alternative remedies and alternative civil and criminal penalties which may be available by reason of Respondents' failure to comply with the requirements of this Consent Order. In the event MassDEP collects alternative civil administrative penalties, Respondents shall not be required to pay stipulated civil administrative penalties pursuant to this Consent Order for the same violations.

Respondents reserve whatever rights it may have to contest MassDEP's determination that Respondents failed to comply with the Consent Order and/or to contest the accuracy of MassDEP's calculation of the amount of the stipulated civil administrative penalty. Upon exhaustion of such rights, if any, Respondents agrees to assent to the entry of a court judgment if such court judgment is necessary to execute a claim for stipulated penalties under this Consent Order.

6. Paragraph 29. of the Consent Order is hereby amended by replacing said paragraph, in its entirety, with the following language:

29. To the extent authorized by the current owner, Respondents agree to provide MassDEP, and MassDEP's employees, representatives and contractors, access at all reasonable times to the property for purposes of conducting any activity related to its oversight of this Consent Order, including the collection of groundwater and/or soil

samples for analysis. Notwithstanding any provision of this Consent Order, MassDEP retains all of its access authorities and rights under applicable state and federal law.

7. The Consent Order is hereby further amended by adding the following paragraphs:

32. MassDEP reserves the right to terminate this Consent Order if Respondents should submit false, inaccurate, or misleading statements or information to MassDEP for any of the requirements of this Consent Order.

33. If MassDEP determines that Respondents have made and/or caused a person to make a false, inaccurate, incomplete, or misleading statement(s) in a document submitted or required to be kept by MassDEP for any of the requirements of this Consent Order, Respondent shall pay the stipulated civil administrative penalty of \$5,000.00 to the Commonwealth upon demand for each such false statement, notwithstanding the schedule of stipulated civil administrative penalties set forth in Paragraph 27 of this Consent Order.

8. This Amendment shall be incorporated into the Consent Order and is effective and enforceable pursuant to the terms of the Consent Order.

9. Except as explicitly revised by this Amendment, the terms and conditions of the Consent Order, including any previous amendments thereto, shall remain and continue in full force and effect.

10. This Amendment may be executed in one or more counterpart originals, all of which when executed shall constitute a single Consent Order.

11. This Amendment shall be deemed effective on the date that it is executed by MassDEP.

[NO FURTHER TEXT APPEARS ON THIS PAGE]

In the Matter of Rampco French Joint Venture, LLC and

The Three Rs Realty Corporation

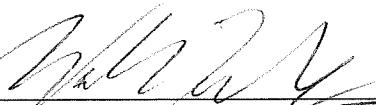
Document Number 00005819

Page 17 of 18

12. The undersigneds represent that she/he have the authority to sign this Amendment and to legally bind the party on whose behalf such representatives are signing.

Consented To:

W.L. FRENCH EXCAVATING CORP.

By: 

[Print Name] William L. French Jr.

[Title] President

[Address] 14 Sterling Rd, N. Billerica, MA 01862

Federal Employer Identification No.: 04-2925178

Date: 2/12/2020

RAMPCO CONSTRUCTION CO., INC.

By: 

[Print Name] RICHARD ANDROLOWICZ

[Title] Pres.

[Address] 120 Schofield Ave. Dudley, MASS. 01571

Federal Employer Identification No.: 042901105

Date: 2-13-2020

RAMPCO FRENCH JOINT VENTURE, LLC

By: 

[Print Name] JESSICA FRENCH GOYETTE

[Title] Vice Director

[Address] 14 Sterling Road, N. Billerica, MA

Federal Employer Identification No.: 001221252

Date: February 12, 2020

In the Matter of Rampco French Joint Venture, LLC and
The Three Rs Realty Corporation
Document Number 00005819
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THE THREE RS REALTY CORPORATION

By: Richard Andolewicz
[Print Name] Richard Andolewicz
[Title] Pres
[Address] 120 Schermer Ave. Duxbury, Mass 02571
Federal Employer Identification No.: 042901105

Date: 2-13-2020

Issued By:

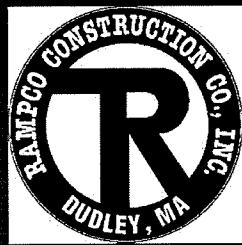
MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: Mary Jude Pigsley
Mary Jude Pigsley
Regional Director
Central Regional Office
8 New Bond Street, Worcester, MA 01606

Date: 2/18/2020

ATTACHMENT A

FILL MANAGEMENT PLAN



FILL MANAGEMENT PLAN

DUDLEY RECLAMATION PROJECT

123 OXFORD AVENUE

DUDLEY, MASSACHUSETTS

REVISED
JANUARY 15, 2020

Prepared For:

W.L. FRENCH EXCAVATING CORPORATION
14 Sterling Road
North Billerica, MA 01862

2269 Massachusetts Avenue
Cambridge, MA 02140
www.mcphailgeo.com
(617) 868-1420

PROJECT NO. 5945.9.00



Revised January 15, 2020

W.L. French Excavating Corporation
14 Sterling Road
North Billerica, MA 01862

Attention: Mr. William French, Jr.

Reference: Dudley Reclamation Project, 123 Oxford Avenue; Dudley, Massachusetts
Fill Management Plan

Ladies and Gentlemen:

Introduction

This Fill Management Plan was prepared by McPhail Associates, LLC (McPhail) on behalf of W.L. French Excavating Corp. (W.L. French) in support of the Dudley Reclamation Project located at 123 Oxford Avenue in Dudley, Massachusetts. The site is an active quarry and quarrying operations will continue for the duration of the project. The Site Locus is shown on **Figure 1**. The area of expansion by filling and grading is shown on **Figure 2, Existing Topographic Plan**.

The Dudley Reclamation Project is intended to provide soil to level and raise the existing grade of the Rampco Construction Quarry which is located at 123 Oxford Avenue in Dudley. Reclamation of the quarry is proposed by importing fill material and grading the area in four phases. The total estimated quantity of soil proposed for the reclamation project from Phase I, II and III is 7.17 million cubic yards which includes an estimated 608,000 cubic yards is designated as less than RCS-2 soil in the Phase II Area. Refer to **Figures 3, Proposed Topographic Plan** for the areas of proposed grading.

Area	Volume	Notes
Phase I	Approximately 700,000 cubic yards	Final grading ongoing
Phase II	Approximately 4,370,000 cubic yards	Includes 608,000 cubic yards of <RCS-2 soil
Phase III	Approximately 2,100,000 cubic yards	Area of current quarry operations
Phase IV	To be determined	Permitted at a later date

Anticipated sources of fill material include large volumes of excess soil from excavation and construction projects in Massachusetts, as well as Connecticut, New Hampshire and Rhode Island. The intended fill material will include existing historic urban fill soil, soil/slurry (polymer-based slurry only) mixtures from foundation installations, native and non-native deposits of soil including sand, gravel, organic soils, estuarine deposits, marine sands, Boston Blue Clay, and street sweepings. Soil intended for reuse in the filling operation must meet Acceptance Criteria established for this location. The derivation of the Acceptance Criteria is



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explained herein. Testing of soil prior to acceptance and/or additional documentation of the soil source(s) with background information is required and is described herein.

It is anticipated that the reclamation project will take approximately 15 years to complete based upon the size of the area to be filled, projections of volumes of fill material likely available, and anticipated daily operations at the site. Filling operations are subject to inspection by the Dudley Conservation Commission per an Order of Conditions relevant to the Massachusetts Wetlands Protection Act. A copy of the Order of Conditions is included in **Appendix A**. A Notice of Intent (NOI) and a Storm Water Pollution Prevention Plan (SWPPP) were prepared and implemented in accordance with USEPA NPDES requirements for a Construction General Permit disturbing over 1 acre of land. A copy of the SWPPP with NOI is included in **Appendix B**.

This plan was forwarded to and discussed with Massachusetts Department of Environmental Protection (MADEP) personnel and various Dudley municipal officials including the Town Administrator, Board of Selectmen, Board of Health, and Conservation Commission. These discussions provided relevant information regarding the filling operations associated with the reclamation project described within this plan. Therefore, these officials have general awareness of this project and ongoing site activities. In addition, a public meeting was held on September 18, 2014 to consider a Request for Determination of Applicability with the Conservation Commission. A copy of the public notification in the local newspaper is included in **Appendix C**. Through issuance of a letter dated May 14, 2015, the Board of Selectmen, through the Office of the Town Administrator have unanimously approved the project. Further, a letter issued from the Town Administrator dated September 24, 2015 confirms approval of the fill project and provides for the allowable hours of operation. Copies of the letters of approval are contained in **Appendix C**. Additional comments from these officials will be appended to this plan as received.

The content of this plan will be reviewed and revised periodically as site conditions, available fill sources, environmental regulations, project objectives and other perceptions change as the project proceeds. Revisions to the FMP must be approved in writing by all parties named in the Administrative Consent Order (ACO) issued for this project.

Parties Involved

Several parties will be involved with the placement of fill material associated with the Dudley Reclamation Project.

Project Location:

Dudley Reclamation Project
123 Oxford Avenue
Assessor Map 212, Lots 002 and 003
Assessor Map 213, Lot 075
Assessor Map 105, Lot 005.1
Dudley, Massachusetts 01571



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Soil Acceptance, Approvals, and Management/Oversight of Filling Operations:

W.L. French Excavation Corp.
14 Sterling Road
Billerica, Massachusetts 01862
Phone: 978-663-2623

William L. French Jr., President
Jarrett Everton, Project Manager

Property Owner:

The Three R's Realty Corporation
120 Schofield Avenue
Dudley, Massachusetts 01571

Project Owner and Daily Filling Operations Manager:

Rampco Construction Co., Inc.
120 Schofield Avenue
Dudley, Massachusetts 01571

Richard Androlewicz – Phone: 508-400-3311
Jonathan Androlewicz – Phone: 508-400-3317

Review and Approval of Submittal Packages:

Independent Consultant/MA Licensed Site Professional (LSP) hired by W.L. French Excavating Corp.

McPhail Associates, LLC
2269 Massachusetts Avenue
Cambridge, Massachusetts
Phone: 617-868-1420

Joseph G. Lombardo, Jr., L.S.P.
Peter J DeChaves, L.S.P.
William J. Burns, L.S.P., L.E.P.
Thomas J. Fennick, L.S.P.

Emergency Contact:

Jonathan Androlewicz
Phone: 508-400-3317



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Site Description

The fill operations associated with the Dudley Reclamation Project will take place at the Rampco Construction Quarry with the address of 123 Oxford Avenue in Dudley, Massachusetts. The site is located in the eastern portion of Dudley near the border with Webster, Massachusetts.

The Dudley Reclamation Project site is readily accessed from Oxford Avenue. Route 12 (East Main Street) is located approximately 0.9-miles south of the entrance to the Dudley Reclamation Project site via Oxford Avenue. Access to Interstate 395 is located approximately 1.2 miles southeast of the project site via Oxford Avenue and Route 12.

Abutters to the Dudley Reclamation Project site include: wooded land to the north and west; residential properties to the south; and abutting residential properties, as well as a cemetery, and the French River across Oxford Avenue to the east.

The Dudley Assessor's Office records identify the Dudley Reclamation Project site as consisting of four (4) parcels identified by Map 105, Lot 005.1; Map 212, Lots 002 and 003; and Map 213, Lot 075. The Assessor's Office indicated that each of the parcels is owned by The Three R's Realty Corporation. The Dudley Reclamation Project site consists of irregular-shaped parcels of land with a total plan area of approximately 84.8 acres in an area zoned for light industrial use (LI-87). Approximately 11.2 acres of the project site (western portion) are proposed to be used for re-use of less than RCS-2 soil. The majority of the remaining portions of the site will be for the reuse of less than RCS-1 soils. Wooded areas are located on the northern, northeastern, and areas of the southern portions of the property.

An Order of Conditions relevant to the Massachusetts Wetlands Protection Act was issued by the Dudley Conservation Commission on June 29, 2017 pursuant to a Notice of Intent filed for this project on May 22, 2017. As documented in the May 4, 2017 Notice of Intent Narrative prepared by Three Oaks Environmental, LLC (Three Oaks), wetland resources at the Property have been delineated and flagged in the field by Three Oaks. Wetland resources are located on the Property to the south of the Phase 1 Fill Area and across Oxford Avenue. Filling activities will not occur in areas subject to protection under the Wetland Protection Act or Buffer Zone. A copy of the Order of Conditions is enclosed in **Appendix A**.

Other resource areas were not identified in the area of filling and grading. A FEMA 100-year Floodplain is indicated to be located to the east of the property along the western bank of the French River. No MADEP Disposal Sites were identified at the Dudley Reclamation Project site. An MCP-listed Disposal Site is present approximately 350 feet to the southeast of the southern boundary of the project site on Oxford Avenue. The release site is identified by RTN 2-12781 and pertains to a release of TPH to soil at the Shield Packing Company USA. The DEP database indicates that the release was closed with a Class A-2 Response Action Outcome indicating that a Permanent Solution was achieved with respect to the release. Other MADEP Disposal Sites where a release of oil or hazardous materials occurred were not identified within approximately 0.25-miles of the Dudley Reclamation Project site.



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The municipal water supply for the Town of Dudley is taken from three (3) public supply wells which, according to the MassDEP GIS map, are located approximately 1.5 miles to the south-southwest of the project site near Schofield Avenue and Main Street on the opposite side of French River. Private wells are also in operation in Dudley. Specifically, seven (7) private wells are located to the east of the project site along Oxford Avenue. The closest of these wells is located approximately 100 feet to the east of the portion of the project site which fronts on Oxford Avenue. The furthest of these wells is approximately 1,100 feet to the northeast of the project site. The approximate location of each of these wells is shown on the enclosed **Figure 2**. A list of private wells provided to Rampco Construction Co., Inc. in a letter prepared by Board of Health dated July 20, 2015 is included in **Appendix D**.

The MassDEP Phase I Site Assessment Map with the site boundaries shown thereon a copy of which is included in **Appendix C**, indicates that the easternmost boundary of the project site at the entrance from Oxford Avenue is located in a Zone II Wellhead Protection Area (WPA) which extends to the north and west towards the French River. Therefore, groundwater beneath that portion of the site is considered a current or potential drinking water resource. This area has been filled using only soil that met the less than RCS-1 requirements, which was placed within the eastern portion of the site designated as a Zone II WPA. A public water supply pipeline is located beneath Oxford Avenue to the southeast of the site at the intersection with Cemetery Drive. The water supply line is located within 500 feet of the project site.

A review of the Massachusetts Natural Heritage & Endangered Species Program (NHESP) online database was conducted. The 123 Oxford Avenue property is not located within a mapped Priority Habitat for Rare Species or an Estimated Habitat for Rare Species. Further, there are no vernal pools mapped at this property.

A total of six (6) groundwater wells were sampled in conjunction with the Dudley Reclamation project to establish background levels in groundwater at the project site. The approximate locations of the wells are shown on the attached **Figure 2**. Two (2) of the wells, IW-1 and IW-2 are existing irrigation wells located generally within the central portion of the upper fill area. As part of the sampling program, four (4) additional overburden groundwater monitoring wells (identified as MW-1 through MW-4) were installed at the site and/or in cross- and down-gradient directions from the site. MW-1 and MW-2 are located adjacent to Oxford Avenue at the eastern portion of the lower fill area, MW-3 is located at a residential property to the east of the site along Oxford Avenue and MW-4 is located within the central portion of the site between the upper and lower fill areas. Measured groundwater elevations ranged from approximately +491.7 (MW-4) at the central portion of the site to Elevation +440.4 (MW-1) at the southeastern portion of the site. Based on the measured groundwater elevations, groundwater flow appears to be to the south-southeast towards the French River.

The wells have been sampled annually beginning on February 2, 2016 using low-flow sampling procedures. Groundwater samples were submitted for analysis for the presence of polychlorinated biphenyls (PCBs), semivolatile organic compounds (SVOCs), dissolved MCP-14 metals, volatile organic compounds (VOCs), herbicides, pesticides, extractable petroleum



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hydrocarbons (EPH), amenable cyanide and pH. A summary of the initial groundwater data is provided on **Table 2**. Analytical data is included in **Appendix G**. The results were compared with the RCGW-1 and RCGW-2 Reportable Concentrations as contained in the MCP. As shown on **Table 2**, (with the exception of total arsenic, lead, and vanadium in sample MW-3) the compounds analyzed were not detected at concentrations that exceed the applicable RCGW-1 or RCGW-2 standards.

In sample MW-3, the presence of total arsenic, lead, and vanadium were detected at concentrations which exceeded the applicable RCGW-1 standards. A sample of groundwater from MW-3 was subsequently analyzed for the presence of dissolved arsenic, lead, and vanadium the results of which did not detect the presence of dissolved arsenic, lead or vanadium at concentrations that exceeded the laboratory detection limits which were set at or below the RCGW-1 standards and hence, notification of the DEP of a release to groundwater is not required.

The groundwater monitoring wells will be sampled on an annual basis for the above-referenced parameters through the duration of the Dudley Reclamation Project. The results of the supplemental sampling data will be included in the Quarterly Construction Status Reports and uploaded to MassDEP's "File Viewer" website as required. A final sampling event will be performed two (2) years after completion of the Dudley Reclamation Project.

Soil Acceptance Criteria

Soil Acceptance Criteria has been established for various constituents in soil intended for use as fill material at the Dudley Reclamation Project site. The criteria were based on review of available and applicable soil standards, guidelines, values, criteria, and background levels established by MADEP in various regulations, guidelines, and MADEP technical guidance documents including the Interim Policy on the Re-Use of Soil for Large Reclamation Projects, Policy #COMM-15-01 dated August 28, 2015, the Similar Soils Provision Guidance WSC#-13-500 dated September 4, 2014 (Similar Soils Guidance); Policy# BAW-18-001 (Reuse and Disposal of Street Sweepings), white papers and discussions of the MA LSP Association; and concentration ranges of typical contaminants detected in historic urban fill, naturally-deposited soil, Boston Blue Clay, and other soil. The Acceptance Criteria were established to be protective of surrounding natural resource areas including nearby wetland areas and the nearby French River, Zone II, construction workers at the site, visitors, and surrounding residents.

A summary of applicable standards, guidelines, and background levels evaluated is presented in Table 1 – Summary of Values Used to Establish Acceptance Criteria. The majority of the southeast portion of the site is located within 500 feet of residential property and/or a Zone II potential drinking water source area and as such, is considered RCS-1. However, a portion of the northwest portion of the site, identified on the enclosed **Figure 2**, is located over 500 feet from the nearest residential property and residentially-zoned land (residential zoning boundaries are shown on **Figure 2**) and outside the limits of the Zone II area and thus, is considered RCS-2. Accordingly, in consideration of the Similar Soils Policy, and based upon



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compilation of the information and the current and future use of the property, both less than RCS-1 Acceptance Criteria and less than RCS-2 Acceptance Criteria were established and are presented in "Table 2 – Summary of less than RCS-1 and RCS-2 Acceptance Criteria".

Chemical Criteria

Chemical constituents within candidate soil must be less than established Acceptance Criteria. Criteria were established for the following: MCP-14 Metals, Semi-volatile Organic Compounds (SVOCs), Total Petroleum Hydrocarbons (TPH), Volatile Organic Compounds (VOCs), Polychlorinated Biphenyls (PCBs), pH/corrosivity, Specific Conductance, Moisture Content/Free Liquids, Reactivity (cyanide and sulfide), Ignitability/Flash Point, Herbicides, Pesticides, and other potential constituents based on location-specific history including asbestos, amenable cyanide, dioxins, per- and polyfluoroalkyl substances. Perchlorate testing for blasted or excavated ledge/bedrock unless technical justification is provided by the LSP/QEP for the Generator. The LSP/QEP should be familiar with the "Interim Guidance on Sampling and Analysis for PFAS as Disposal Sites Regulated under the Massachusetts Contingency Plan dated June 19, 2018 and updated December 27, 2019" and can be found here: <https://www.mass.gov/doc/interim-guidance-on-sampling-and-analysis-for-pfas-at-disposal-sites-regulated-under-the/download>

Laboratory data must be analyzed at a Massachusetts certified laboratory. Detection limits for laboratory tests must be appropriate and adequate for evaluation and comparison to Acceptance Criteria. MADEP CAM methods and levels must be utilized where applicable. The use of routine VOCs and SVOC analysis with typical reporting limits consistent with CAM Methods and 310 CMR 40.0000 is sufficient as long as technical justification is provided by the QEP/LSP-of-Record that the soil being tested is unlikely to contain the less common VOC and SVOC compounds (such as 1,4-dioxane and various chlorinated SVOCs) and other relevant site specific information. All laboratory Reporting Limits (RL's) or Method Detection Limits (MDL's) must be equal to or less than the applicable RCS-1 or RCS-2 standards for the less common VOCs and SVOCs discussed above.

Averaging of concentrations will not be allowed to meet Soil Acceptance Criteria. Soil containing a constituent at a concentration equal to or exceeding Soil Acceptance Criteria will not be accepted. All soil must meet Soil Acceptance Criteria as established herein.

Visual, Olfactory, and Field Screening Criteria

All soil intended for reuse in the Dudley Reclamation Project as filling and grading material will meet visual, olfactory and field screening criteria prior to being accepted and/or placed. Visual inspection of soil is to be performed at time of soil borings, test pits, stockpile sampling, at time of excavation, and/or upon arrival at the project site prior to acceptance and placement. Rampco Construction Corporation, Inc. (Rampco) will have an authorized representative on-site on a full-time basis to observe off-loading of trucks and perform visual inspections of soil.



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Soil will exhibit no indication of staining or other discoloration indicative of a release or impact of oil or hazardous material or other nuisance conditions. Soil and fill materials approved for use at the property shall contain no more than 5% Asphalt, Brick and Concrete ("ABC") material. Any such ABC material must measure less than 6 inches in any dimension and acceptance of such soil will be considered on a case-by-case basis. Soil and fill materials approved for use at the property may contain deminimus quantities, not to exceed 5%, of ash and/or Solid Waste (e.g. Municipal Solid Waste and/or Construction and Demolition Waste) as defined in 310 CMR 16.00 and 310 CMR 19.000. The acceptance of Remediation Waste, as defined at 310 CMR 40.0006, is prohibited.

Loads arriving with material not meeting acceptance criteria or determined to contain contaminants at levels at or exceeding acceptance criteria based on quality assurance/quality control sampling will be rejected and removed from the Dudley Reclamation Project site at the expense of the Generator of that material. Loads not meeting acceptance criteria at the time of delivery to the project site due to debris, odors, or other nonconformance with Acceptance Criteria will be rejected prior to off-loading or reloaded immediately by W.L. French. Such loads will be removed from the project site immediately in the truck they were delivered in. Should QA/QC testing indicate soil as delivered is not below Acceptance Criteria, then the Generator of that soil and the party contracting with W.L. French for placement of soil at the Dudley Reclamation Project site will promptly remove such soil from the project site. Should the Generator and/or contracting party not promptly remove unacceptable soil, W.L. French will promptly act to remove that soil from the project site. W.L. French will pursue cost recovery from the Generator and/or the contracting party for all costs associated with removal from the Dudley Reclamation Project site of soil not below all Acceptance Criteria. Additional soil will not be accepted from a source where soil failed a monthly QA/QC test or soil was rejected from the Dudley Reclamation Project site upon arrival until appropriate resolution is reached.

Soil will contain no nuisance odors such as petroleum, chemicals, solvent, and/or organic material/hydrogen sulfide as described on soil boring or test pit logs, stockpile sampling plans, and/or upon arrival at the project location. Soil with natural organic/hydrogen sulfide odor that is mixed with an odor reducing agent at the location of origin will be evaluated on a case-by-case basis. The Safety Data Sheet (SDS) for all odor reducing products is required with soil submittal packages.

Soil must be field screened for Total Organic Vapors following the MADEP Jar Headspace Screening Procedure (MADEP Policy #WSC-94-400 Attachment 2, modified to be based upon an isobutylene response factor rather a Benzene standard) at time of sample collection from borings, test pits, stockpiles or other locations or at the time of excavation and loadout. Soil must also be field screened at the time of excavation and load out to the Dudley Reclamation Project site at a frequency of 1 field screening test per approximately 50 cubic yards of soil. Soil must contain less than 5 parts per million volume (ppmv) total organic vapors (TOV) above ambient background by the jar headspace screening procedure to meet Acceptance Criteria. Natural organic soils which exhibit TOV screening levels above 5 ppmv may be considered for acceptance on a case-by-case basis provided the following: results of analytical testing, particularly VOC analysis, identifies no exceedances of acceptance criteria; source of



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elevated TOV screening levels can be attributed to a source other than oil or hazardous material (such as hydrogen sulfide interference on PID).

Soil Mixed with Slurry Additives

Soil mixed with polymer based slurry additive will be accepted on a case-by-case, space-availability basis. Soil mixed with bentonite and/or portland cement will no longer be accepted at the Project Site. Slurry and soil with a pH value less than 5.00 or greater than 9.00 will not be accepted. A description of the process and materials generating the soil with slurry must be provided. The SDS for all slurry and additive products must be submitted for review. The generating site is responsible for ensuring pH meets the Acceptance Criteria prior to arrival at the fill site. Soil with slurry mixture may be subject to field screening for pH upon arrival at the fill site and subject to rejection at the generators expense if Acceptance Criteria are not met.

Soil shall not contain any free-draining liquids. Soil may contain naturally deposited silt, clay and organic material with moisture levels that would be expected to evaporate quickly while it is being worked and spread rather than migrate through the soil and groundwater. Soil containing free liquid is subject to rejection upon arrival and inspection. Any material in a tanker or vacuum truck is prohibited.

Source Site History and Use Criteria

Relevant site history and uses of each soil origin/source with regard to the presence, use, disposal, and/or release of oil or hazardous material must be provided in submittal packages prior to acceptance at the Dudley Reclamation Project site. Reports including MCP phase reports, URAMs, RAMS, LRAs, ASTM Environmental Site Assessment Reports, historical site-wide data, or similar documentation must be submitted and will be reviewed with regard to suitability of soil as fill material for this project.

Soil that meets the definition of Remediation Waste as defined in Section 40.0032 of the MCP will not be considered for reuse at the Dudley Reclamation Project site.

Soil Chemical Testing Requirements

Testing is required on soil proposed for acceptance as fill material from sources such as developed areas with historic urban fill soil, locations identified as an MCP Disposal Site or other oil or hazardous material release or spill locations, locations with history of manufacturing or industrial use, locations with current or past chemical or petroleum storage, or soil known to contain naturally-occurring elevated levels of metals including Boston Blue Clay and soil from Worcester County with arsenic.

Upon review of initial submittal package information from a soil source, source-specific supplemental testing of specific areas for specific contaminants where the proposed soil is adjacent to other soils with exceedance(s) of acceptance criteria to define/confirm limits of acceptable soil may be required at the discretion of the reviewing LSP prior to acceptance of



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proposed soil. If deemed necessary, W.L. French and the soil submittal review consultant may provide a source-specific delineation testing plan including locations, parameters, and frequency for supplemental testing that must meet Acceptance Criteria prior to acceptance if such a plan has not been developed by the Generator's Qualified Environmental Professional to the satisfaction of W.L. French and soil submittal review consultant.

Required Test Parameters

Test parameters required on soil to be considered for acceptance include:

- Volatile Organic Compounds (EPA 8260) Low-Level
- Semi-volatile Organic Compounds (EPA 8270 full list)
- MCP 14 Metals
- PCBs
- Total Petroleum Hydrocarbons (summation of EPH Fractions or CT ETPH may be substituted)
- Hexavalent Chromium if Total Chromium > 100 mg/kg
- pH/Corrosivity
- Specific Conductance (conductivity; may be limited based on site history except for street sweepings, naturally deposited marine soils and Boston Blue Clay)
- Field Screening for Total Organic Vapors (PID following MADEP Jar Headspace Screening Procedure based upon an isobutylene response factor)
- Herbicides (may be excluded or limited based on site history)
- Pesticides (may be excluded or limited based on site history)
- Ignitability/Flash point (may be excluded or limited based on site history)
- Reactive Cyanide (may be excluded or limited based on site history)
- Reactive Sulfide (may be excluded or limited based on site history)
- TCLP for any analyte exceeding EPA TCLP Trigger Values (20 times rule)
- Others as deemed prudent based on soil source site history including asbestos, amenable cyanide, dioxins, per- and polyfluoroalkyl substances, and perchlorate testing for blasted or excavated ledge or bedrock.

Current and appropriate versions of applicable methods are to be used in accordance with MADEP Compendium of Analytical Methods. Detection limits for analyses must be appropriate for comparison to Acceptance Criteria. Generator and Qualified Environmental Professional/LSP must ascertain data is appropriate for use as intended.

Required Chemical Testing and Frequency

Initial testing is required at the minimum frequencies below. Supplemental contaminant limit delineation and frequency testing may be required for the following situations when an Acceptance Criteria is exceeded within or in proximity to soil requested for reuse at the Dudley Reclamation Project site:



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	General Source/Origin Description	Minimum Test Profile Frequency
1	Naturally Deposited Soil containing no fill materials. Excludes soil from sources meeting Categories 2, 3, 4, 5 or 6 criteria below.	1 test profile per 1,000 cubic yards (1,500-1,700 tons) for initial review.
2	Naturally Deposited Soil from areas of known or suspected naturally occurring high background levels of constituents and containing no fill materials. Excludes soil from sources meeting Categories 3, 4, 5 or 6 criteria below.	1 test profile per 1,000 cubic yards (1,500-1,700 tons) for initial review.
3	Naturally Deposited Marine Soils and Boston Blue Clay containing no fill materials. Excludes soil from sources meeting Categories 5 or 6 criteria below.	1 test profile per 1,000 cubic yards (1,500-1,700 tons) for initial review.
4	Fill Materials: Soil, sediments, rock and/or stone obtained off site that was used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. This category includes, but is not limited to urban and non-urban fill, and any natural soil/fill mixture.	1 test profile per 500 cubic yards (750-850 tons) for initial review. Additional test parameters such as cyanide and asbestos may be required.
5	Soil from Industrial, Commercial or Manufacturing site with history of any of the following: tannery, textiles, chemical/ paint production, circuit board manufacturing, plating/metal finishing, foundry operations, coal gasification, dry cleaning, salvage yards, pesticide/ herbicide use, storage or distribution. A LSP, LSRP or LEP must provide a report detailing why such soils conform to the Dudley Reclamation Project.	1 test profile per 500 cubic yards (750-850 tons) for initial review. Additional test parameters based on site history may be required.
6	Soil from sources not otherwise described above where historic test data indicate potential exceedance of any acceptance criteria or where past use or storage of OHM at more than household quantities.	1 test profile per 500 cubic yards (750-850 tons) for initial review. Additional test parameters based on historic test data may be required.



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	General Source/Origin Description	Minimum Test Profile Frequency
7	Rock: Blasted or excavated ledge or bedrock.	One test for perchlorate per 500 cy, unless Generator demonstrates that no perchlorate blasting agents were used. One geochemical characterization profile per 500 cy including Acid Base Accounting and Net Acid Generation Potential unless Generator demonstrates that the rock is not known or suspected to contain sulfide minerals.
8	Street Sweepings	1 test profile per 100 cubic yards (150 tons) for "urban" street sweepings and 1 test profile per 500 cubic yards (750 tons) for "rural" street sweepings. No more than 5% solid waste (trash, leaves, ash, asphalt, brick and concrete). Street sweeping must comply with MassDEP Policy # BAW-18-001

The reviewing LSP may require that additional testing be performed in the case that soils subject to reuse at the Dudley Reclamation Project which meet the Dudley acceptance criteria, are adjacent to soils that exhibit one or more contaminants at levels that would exceed the acceptance criteria. Such additional testing would be required to delineate the soil subject to reuse at the Dudley Reclamation Project from the suspect soil. Example: in-situ soil within a grid cell at a development site is adjacent to a grid cell in which soil exhibits an arsenic level of 37 mg/kg. Delineation testing for the presence of arsenic between the adjacent grid cells would be required with the data compared to the Dudley acceptance criteria for arsenic to demonstrate the proposed soil meets the acceptance criteria.

For acceptance purposes, soil density will be considered 1.6 tons per cubic yard for soil sampled from a stockpile, and no greater than 1.7 ton per cubic yard for soil sampled in-situ via borings or test pits. Further technical justification will be required for acceptance of soil with assumed density greater than 1.7 ton per cubic yard.

Test Data Quality and Usability

Test data provided for review and acceptance must be considered current. If aged data (greater than 1 year old) is to be utilized for acceptance, then a statement from the qualified environmental professional making the submittal must be provided indicating site conditions have not changed since collection of data and that no documented releases that may impact site conditions have occurred since data was collected.



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Prior to submittal, the environmental professional making the submittal must perform a QA/QC evaluation of the data to document that data is representative and usable for its intended purpose.

For quality control/quality assurance purposes, the Dudley Reclamation Project Owner proposes to contract with an independent third-party consultant to once monthly randomly collect and test a grab sample to confirm soil as received meets established Acceptance Criteria. Soil will be randomly obtained during off-loading of trucks at the Dudley facility and testing parameters will be as required by the DEP and identified in the Dudley Reclamation Project ACO. Sampled loads will be segregated pending results of the analyses. This information will be utilized by W.L. French as made available. Other sampling and testing may be performed by W.L. French should soil as received appear to be inconsistent with the characterization data and information used to obtain acceptance.

Soil deemed not meeting Acceptance Criteria due to debris, odors, or other observations at the time of arrival at the Dudley Reclamation Project site will not be accepted. W.L. French will reload such soil into the truck upon which it arrived and reject the load. No additional loads will be accepted from that source until appropriate explanation and assurance that no additional similar loads will be delivered to the Dudley Reclamation Project site is provided by the Generator, Generator's LSP, and the party contracting delivery of soil to the Dudley Reclamation Project site. When a sample fails the initial QA/QC inspection, QA/QC soil inspections and testing will increase to twice per month until inspections demonstrate that soil meets all Acceptance Criteria for three consecutive sampling events. One of the two inspections will specifically target the project having previously failed QA/QC in the prior sampling event.

Loads of soil selected for monthly quality control/quality assurance sampling performed by the independent third party inspector will be segregated pending receipt of test results. Should the test results indicate that contaminants detected in soil tested for quality assurance/quality control purposes are not below all Acceptance Criteria, then arrangements must be made promptly by the Generator and/or party contracting for soil placement to immediately remove that soil from the Dudley Reclamation Project site. If the Generator and/or party contracting for soil placement fail to promptly remove unacceptable soil, then W.L. French will promptly remove the soil from the project site and manage the soil at an appropriate location or return it to the generating site. W.L. French will seek recovery from the Generator and/or party contracting for soil placement for all costs associated with removal of any unacceptable soil from the Dudley Reclamation Project site.



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Soil Submittal and Approval Process

A Soil Submittal Package must be provided by representatives of each soil source/origin for review and approval by representatives of the Dudley Reclamation Project.

A complete package is to be provided to:

W.L. French Excavating Corp. 14 Sterling Road, Billerica, MA 01862 Attention: Jarrett Everton
978-663-2623 jeverton@wlfrance.com

W.L. French will perform a preliminary review to establish whether the submittal is complete and soil is appropriate for reuse as fill material at the Dudley Reclamation Project site. The submittal will then be assigned a Profile Number and forwarded to the independent Licensed Site Professional contracted by W.L. French to perform the final review and approval.

Upon completion of the initial review, supplemental information, clarification, or additional delineation/frequency testing can be requested prior to acceptance. The source making the submittal must provide the information, clarification, or additional test data as requested for the approval process to proceed.

Portions of the Dudley Reclamation project site are within an RCS-2 area as defined in the MCP. Soils subject to acceptance within the RCS-2 portion of the site shall be identified as such in the soil approval submittal. An LSP Opinion is required for those sites proposing to send soil that exhibits one or more constituents at concentrations that exceed the applicable RCS-1 standards for reuse within the RCS-2 area of the Dudley Reclamation project. The LSP Opinion shall demonstrate, pursuant to the provisions of the MCP that the proposed soil which may exhibit the presence of constituents at concentrations greater than the RCS-1 standards is exempt from the notification requirements of the MCP and is not otherwise considered remediation waste. Acceptance of soil that meets the requirements for reuse within this portion of the project site is subject to availability of space within the RCS-2 portion of the Dudley Reclamation project site.

Upon completion of the submittal review process and determination that soil meets acceptance criteria, an Acceptance Letter will be issued. The Acceptance Letter will reference the assigned Profile Number, will state a review of information as provided was performed and found adequate and appropriate for acceptance, the quantity of soil that is approved, samples/soils that are not acceptable, and any other conditions applicable to the acceptance of applicable the soil. Soil submittal packages and Approval Letters will be retained by W. L French and the review consultant and submitted electronically to MassDEP at the end of each quarter.

The review process will typically take from 2 to 4 business days depending on the number of submittals in the queue for review, the amount of soil requested for approval, and available capacity. Submittal packages awaiting supplemental information will be placed back into the review queue. Supplemental review will start once all required information is received.



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All submittals must be complete at time of submittal. No partial packages with information to be submitted later will be considered for review. No preliminary reviews of data summaries will be performed.

A complete submittal package must contain the following:

- Soil Submittal Checklist
- Soil Reuse Submittal form completely filled out and signed by the Generator
- LSP/QEP Opinion Letter stating relevant site history and use, and a statement that the soil requested for acceptance at the Dudley Reclamation Project site meets Acceptance Criteria established in this plan, or other explanations, as needed;
- Appropriate Shipping Papers (MSR) **signed** by LSP/Qualified Environmental Professional and Generator (MADEP BOLs not accepted);
- Laboratory test data reports with Chain of Custody and QA/QC for the soil samples intended for reuse at the Dudley Reclamation Project site. This should include any limited testing conducted on the soil proposed for transport to the Dudley Reclamation Project;
- A Data Summary Table comparing source-specific soil test data to the Dudley Reclamation Project Acceptance Criteria. For values below the detection or minimum reporting limit, the limit should be identified. For example, ND <20 mg/kg, or <20 mg/kg must be in the summary table. Stating ND alone is not acceptable. Reporting limits shall be provided in the summary table for all compounds analyzed.
- A Data Summary Table containing site wide data is required to evaluate if delineation testing is necessary. However, site-wide and historical analytical data packages representative of soil not intended for the Dudley Reclamation Project site must be included as a separate table in the submittal packages;
- Supplemental site investigation reports or information supporting acceptance of subject soil at the Dudley Reclamation Project site
- Site figure showing where samples were collected (grab and composite), where soil is being excavated or stockpiled, and locations of historical data including at Disposal Site Boundaries and/or RTNs.

Copies of the Soil Submittal Checklist and Soil Reuse Submittal Form are included in **Appendix E**. Soil Acceptance Criteria for use in a data comparison table are listed in **Table 1**.

The assigned Profile Number must be placed at the top right of each page of the intended shipping papers. Trucks will not be allowed access to the Dudley Reclamation Project site without the Profile Number on shipping papers.

Each truck will be weighed on a certified scaled upon arrival with a load at the Dudley Reclamation Project site and again after dropping the load (unless truck tare weight was previously recorded in the scale program). A net weight will be provided on a scale ticket to each truck leaving the site.



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Site Access

Access to the Dudley Reclamation Project site will be from Interstate I-395 via Exit 2 (Route 16 in Webster, MA).

From Exit 2 (Route 16) off I-395, proceed west on Route 16 which turns into Rt. 12/East Main Street and follow to the end. Turn right on North Main Street and follow to the stop sign after bridge. Turn left on to Cemetery Drive and then turn right onto Oxford Avenue. Access to the Dudley Reclamation Project site is on the left.

Access to the Dudley Reclamation Project site is on Oxford Avenue. Upon entering the project site, trucks will be directed to the scale and then to the tipping area. Trucks will pass through the scale again prior to exiting the site. Each truck will be provided a scale ticket indicating weight in pounds and/or tons. The Profile Number will be referenced on each scale ticket.

Truck drivers that fail to follow the approved routes will be given one warning. Drivers that repeat use of an unauthorized trucking route will be directed not to return to the Dudley Reclamation Project site with any additional loads.

Normal operating hours are approximately 7:00 AM to 4:00 PM Monday through Friday. Some allowance can be made until 5 pm for late loads with advanced notice.

The Dudley Reclamation project is permitted to receive soil 24 hours a day, Monday through Saturday. Additional fees apply for opening facility on Saturday's or outside of normal business hours. Advanced notice (5 to 7 days) is required for projects requesting Saturday or after hour access.

Soil Placement

Once trucks are scaled, they will be directed to the respective less than RCS-1 or less than RCS-2 off-loading area. Loads will be inspected by Rampco for visual or olfactory evidence of OHM and/or screened for the presence of TOV using a photoionization detector. The approximate location of placement of loads in the working area will be noted in the daily operating logs.

Loads deemed suspect or unacceptable by the Facility Operations Manager will be rejected from the Dudley Reclamation Project site. Rejected loads will be reloaded if needed and turned away from the project site at the Generator's expense. No additional loads will be accepted from that source until the Generator, Generator's LSP, and the party contracting for placement of soil at the Dudley Reclamation Project site provide appropriate explanation and assurance that no additional similar loads will be delivered to the project site. Rejected loads will be promptly removed by the Generator and/or party contracting for soil placement at the Dudley Reclamation Project site. Should the Generator and/or contracting party fail to remove unacceptable soil from the project site, the Facility Operations Manager will promptly remove unacceptable soil and manage the soil at an appropriate location. W.L. French will seek



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recovery of all costs from the Generator, the Generator's LSP, and/or the party contracting for reuse of soil for unacceptable soil removed from the Dudley Reclamation Project.

Dust Control

The Owner will implement a dust control plan at the site to mitigate fugitive during transport, unloading, placement and backfilling of fill soil within the project site. Water will be applied, as necessary, through use of a water truck or hose to mitigate fugitive dust at the site and that which may affect off-site receptors. Filling operations will be temporarily halted during periods of excessive winds and/or when the application of water under these conditions is ineffective. If necessary, a crushed stone/gravel pad will be construction at the trucking gate entrance/exit to remove soil buildup on truck wheels and minimize tracking of soil onto the public roadways. Further, roadways will be swept as needed to remove soil that may be tracked onto public roadways.

A plan prepared by Whitman & Bingham detailing the Best Management Practices (BMP) for the project including erosion and sedimentation control is contained in **Appendix B**. A detail of the final cover across the project site is shown on **Figure 4**.

Project Completion

Upon receipt of all material from an off-site source and a request from the submitting party, the Owner or the Owner's authorized representative will sign off as representative of the Receiving Facility on the shipping papers (Material Shipping Record). Sign-offs will be forwarded electronically and by U.S. Mail to the party contracting the services or other party as authorized by contracting party. A final report indicating number of loads and tonnage received will be provided with the sign-off paperwork.

Upon completion of the filling and grading project, W. L. French will compile and retain documentation of soil submittal packages, approvals, and tonnage received.

Addendum to Fill Management Plan

This fill management plan will be modified as needed to meet changing project objectives, environmental regulations, or other requirements. Updates to this plan will be noted on the cover page. Copies of Correspondences with various Municipal, State, or Federal agencies and officials will be added to **Appendix F** as the project proceeds. Supplemental Information will be added to **Appendix G** as the project proceeds.

Soil Acceptance Criteria may be modified as the project proceeds to meet changing regulatory criteria such as Reportable Concentrations, cleanup standards, background levels, or other guidelines published by MADEP.

Revisions or modifications to the FMP will be approved in writing by all parties named in the ACO.



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Very truly yours,

McPHAIL ASSOCIATES, LLC

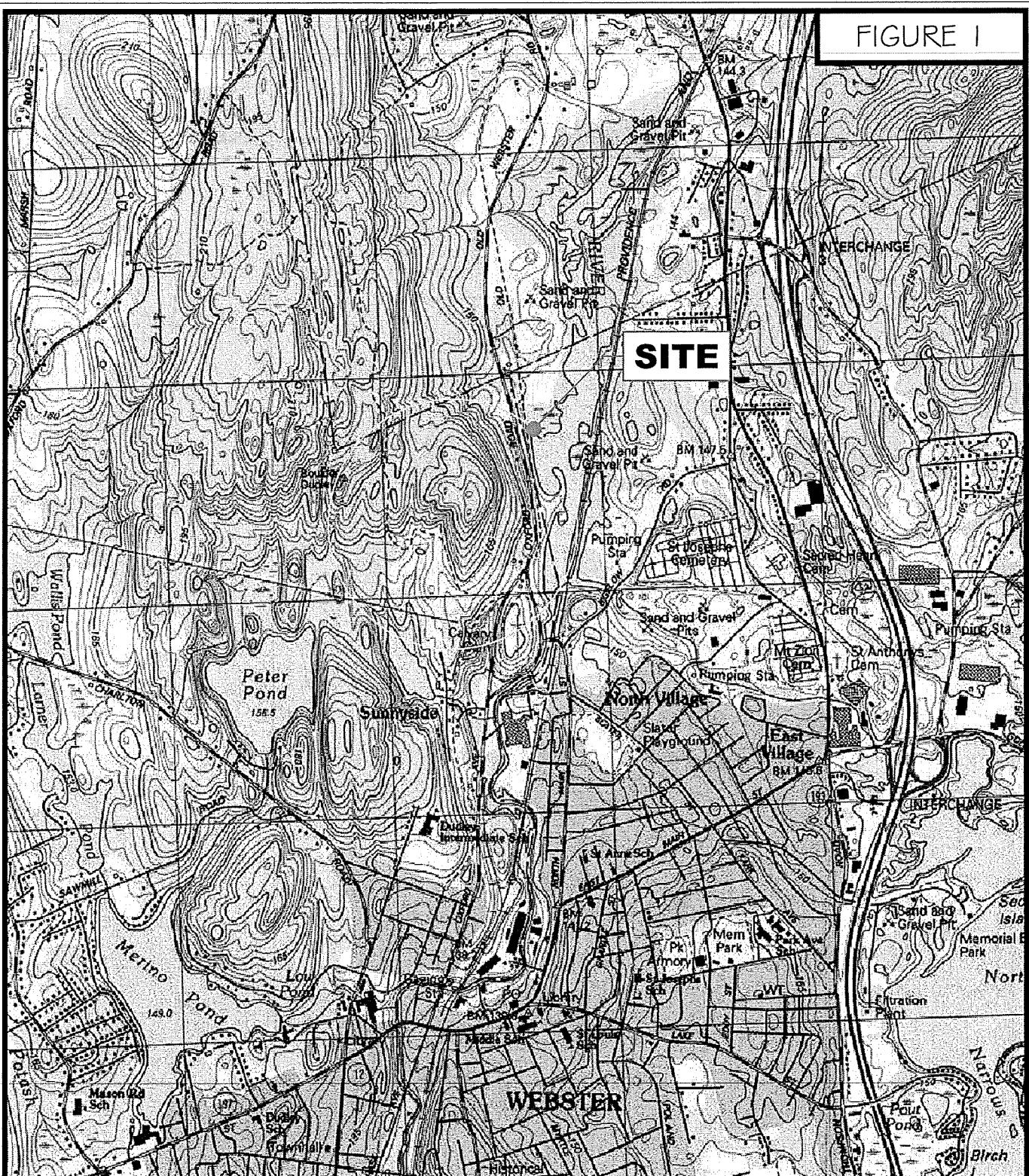
A handwritten signature in black ink, appearing to read "Joseph G. Lombardo, Jr., L.S.P."

Joseph G. Lombardo, Jr., L.S.P.

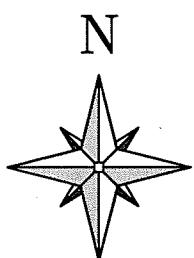
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Peter J. DeChaves, L.S.P.

N:\Working Documents\Jobs\5945 Dudley Reclamation Project\Project Development\Amended FMP\Oxford Ave
FMP Revision (Draft) 111519.docx
KDJ/jgl/pjd



**Geotechnical and
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2269 Massachusetts Avenue
Cambridge, MA 02140
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617/868-1423 (Fax)
www.mcphgilgeo.com



SCALE 1: 25,000

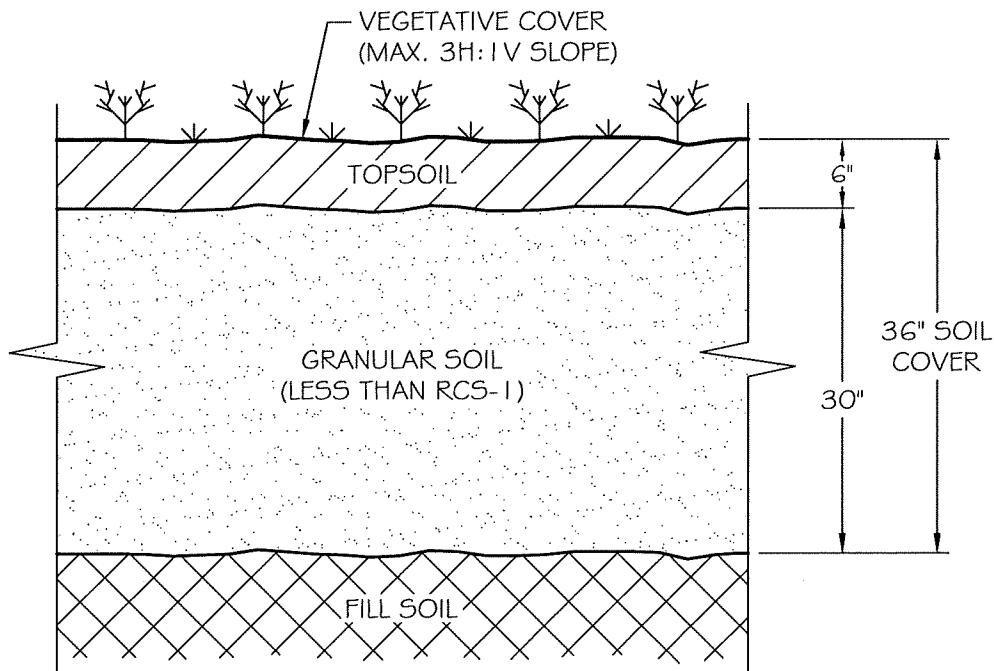
PROJECT LOCATION PLAN

DUDLEY RECLAMATION PROJECT

DUDLEY

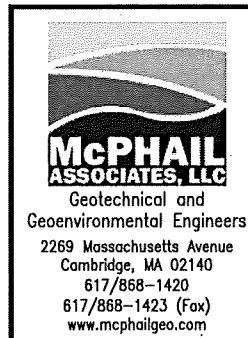
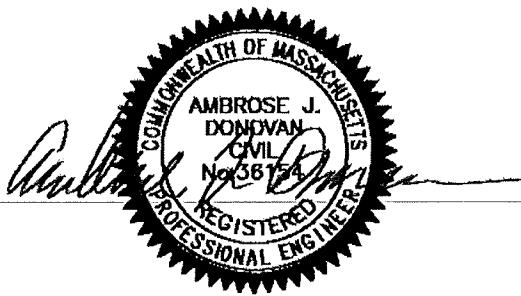
MASSACHUSETTS

FIGURE 5



TYPICAL CAP SECTION

1/2" = 1'-0"



DUDLEY RECLAMATION PROJECT

DUDLEY

MASSACHUSETTS

TYPICAL SECTION OF CAP

FOR

W.L. FRENCH EXCAVATION CORP.

BY

McPHAIL ASSOCIATES, LLC

Date: MARCH 2016 Dwn: I.J.M. Chkd: J.G.L. Scale: 1/2" = 1'-0"
Project No: 5945

OXFORD
AVENUE

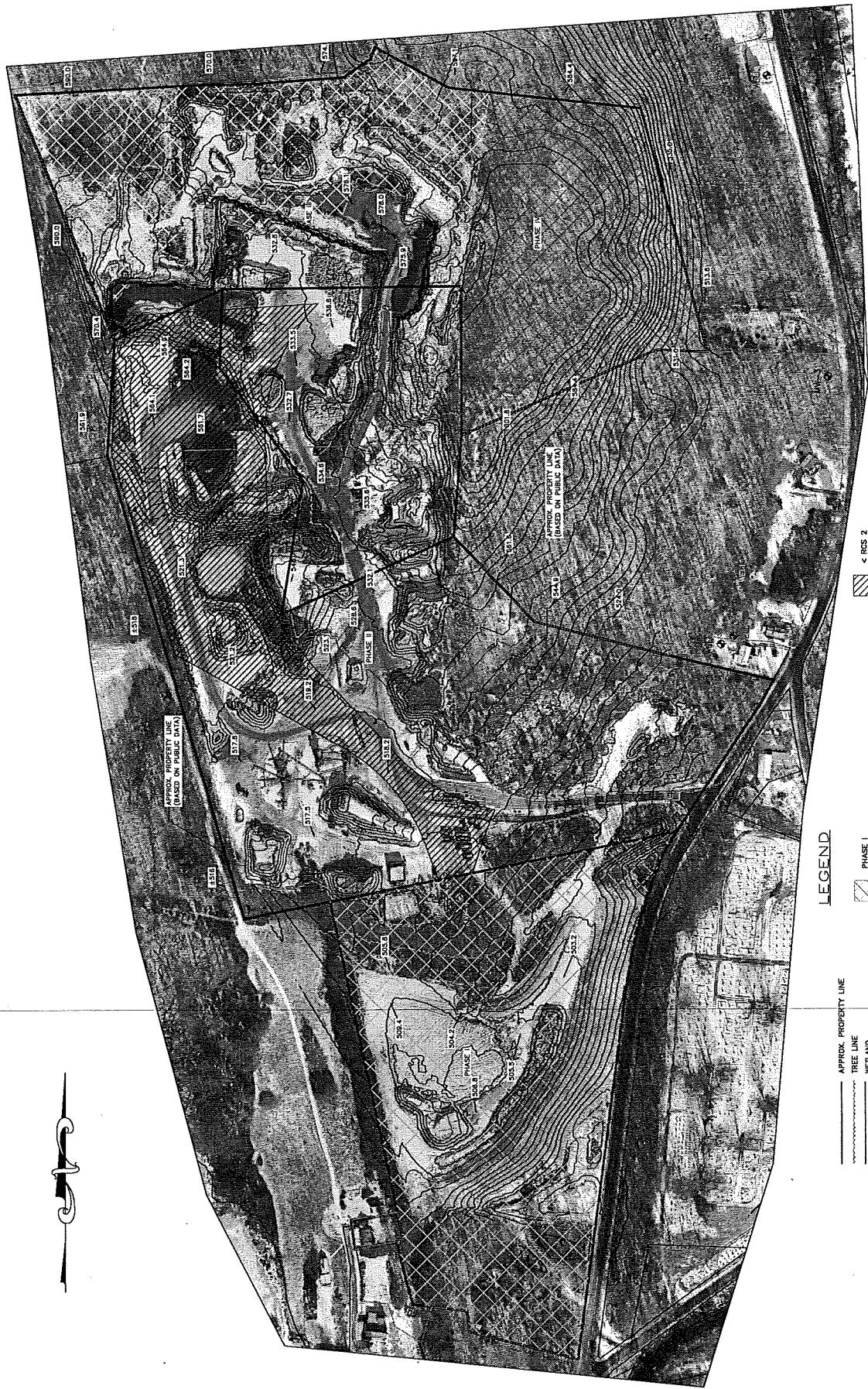
DUDLEY, MA



W.L. FRENCH
14 STERLING RD.
BILLERICA, MA

EXISTING
TOPOGRAPHIC
PLAN

FIGURE 2



OXFORD
AVENUE

DUDLEY, MA



WATERFORD
AD
BILERICA, MA

PROPOSED
TOPOGRAPHIC
PLAN

FIGURE 3

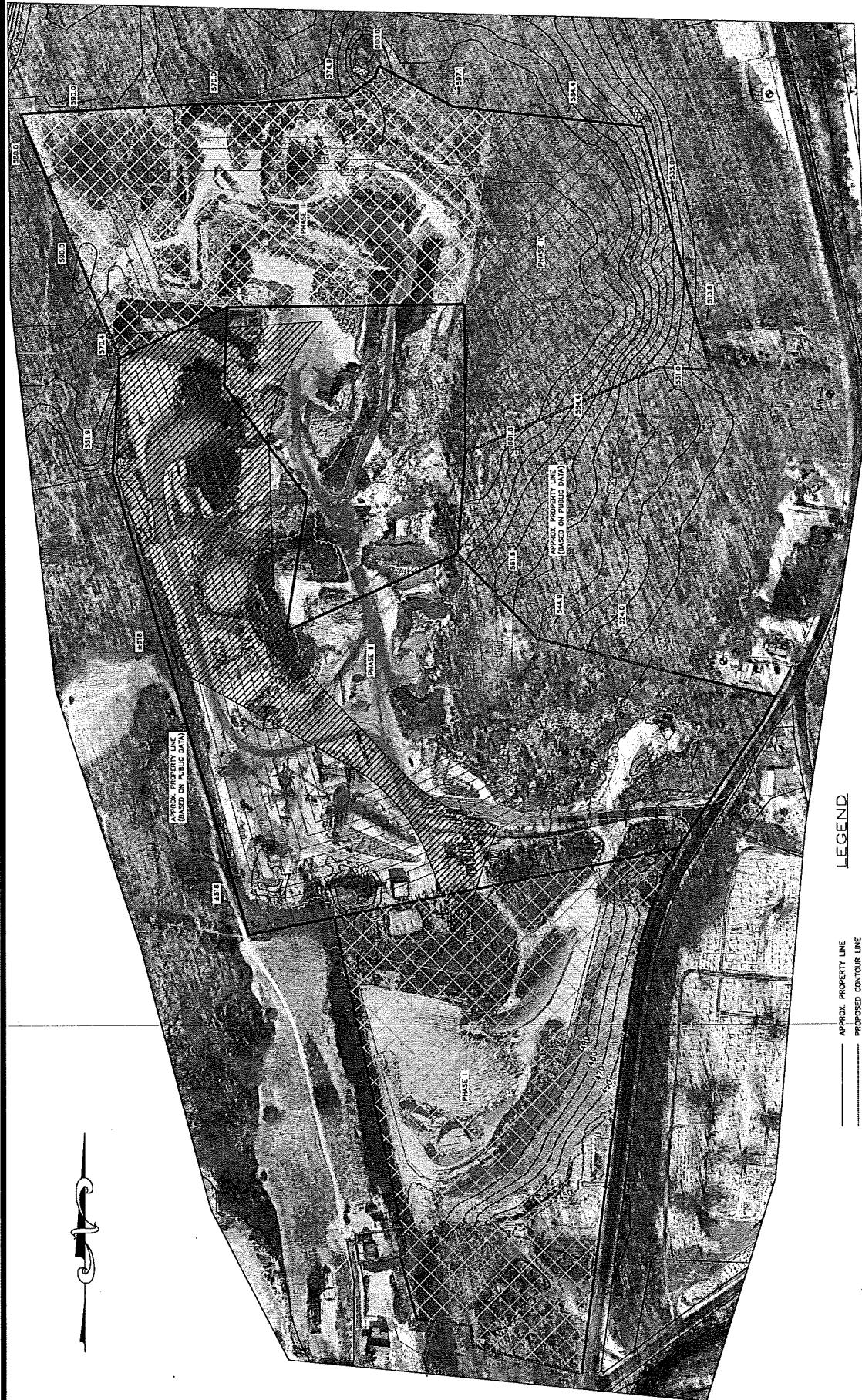


Table 1
Soil Acceptance Criteria
Dudley Reclamation Project
123 Oxford Ave, Dudley, MA



Test	Parameter	Dudley <RCS-1 Acceptance Criteria	Dudley <RCS-2 Acceptance Criteria	MassDEP RCS-1 Reportable Concentration	MassDEP RCS-2 Reportable Concentration
PID (ppmv)	Total Organic Vapors	5	5	NE	NE
VOCS (mg/kg)	Acetone (2-propanone)	0.6	0.6	6	50
	Acrylonitrile	10	10	100	1,000
	Benzene	0.2	0.2	2	200
	Bromobenzene	10	10	100	1,000
	Bromoform	—	—	NE	NE
	Bromochloromethane	0.01	0.01	0.1	0.1
	Bromodichloromethane	0.01	0.01	0.1	1
	Bromoform	0.05	0.05	0.5	0.5
	2-Butanone (MEK)	0.4	0.4	4	50
	n -Butylbenzene	—	—	NE	NE
	sec -Butylbenzene	10	10	100	1,000
	Carbon Disulfide	10	10	100	1,000
	Carbon Tetrachloride	0.5	0.5	5	5
	Chlorobenzene	0.1	0.1	1	3
	Chloroethane	10	10	100	1,000
	Chloroform	0.02	0.02	0.2	0.2
	Chloromethane	10	10	100	1,000
	2-Chlorotoluene (<i>ortho</i>)	10	10	100	1,000
	4-Chlorotoluene	1	1	10	100
	1,2-Dibromo-3-chloropropane	1	1	10	100
	Dibromochloromethane	0.0005	0.0005	0.005	0.03
	1,2-Dibromoethane (EDB)	0.01	0.01	0.1	0.1
	Dibromomethane	50	50	500	5,000
	1,2-Dichlorobenzene (<i>o</i> -DCB)	0.9	0.9	9	100
	1,3-Dichlorobenzene (<i>m</i> -DCB)	0.3	0.3	3	200
	1,4-Dichlorobenzene (<i>p</i> -DCB)	0.07	0.07	0.7	1
	<i>trans</i> -1,4-Dichloro-2-butene	1	1	10	100
	Dichlorodifluoromethane	100	100	1,000	10,000
	1,1-Dichloroethane	0.04	0.04	0.4	9
	1,2-Dichloroethane	0.01	0.01	0.1	0.1
	1,1-Dichloroethene	0.3	0.3	3	40
	<i>cis</i> -1,2-Dichloroethene	0.01	0.01	0.1	0.1
	<i>trans</i> -1,2-Dichloroethene	0.1	0.1	1	1
	1,2-Dichloropropene	0.01	0.01	0.1	0.1
	1,3-Dichloropropane	50	50	500	5,000
	2,2-Dichloropropane	0.01	0.01	0.1	0.2
	1,1-Dichloropropene	0.001	0.001	0.01	0.1
	<i>cis</i> -1,3-Dichloropropene	0.001	0.001	0.01	0.4
	<i>trans</i> -1,3-Dichloropropene	0.001	0.001	0.01	0.4
	Ethylbenzene	4	4	40	1,000
	Hexachlorobutadiene	3	3	30	100
	2-Hexanone (MBK)	10	10	100	1,000
	Isopropylbenzene	100	100	1,000	10,000
	2-Isopropyltoluene (<i>ortho</i>)	—	—	NE	NE
	4-Isopropyltoluene (<i>para</i>)	10	10	100	1,000
	Methyl Tertiary Butyl Ether (MTBE)	0.01	0.01	0.1	100
	4-Methyl-2-pentanone (MIBK)	0.04	0.04	0.4	50
	Methylene Chloride (DCM)	0.01	0.01	0.1	4
	Naphthalene	0.4	0.4	4	20
	<i>n</i> -Propylbenzene	10	10	100	1,000
	Styrene	0.3	0.3	3	4
	1,1,1,2-Tetrachloroethane	0.01	0.01	0.1	0.1
	1,1,2,2-Tetrachloroethane	0.0005	0.0005	0.005	0.02
	Tetrachloroethene (PCE)	0.1	0.1	1	10
	Tetrahydrofuran	50	50	500	5,000
	Toluene	3	3	30	1,000
	1,2,3-Trichlorobenzene	—	—	NE	NE
	1,2,4-Trichlorobenzene	0.2	0.2	2	6
	1,1,1-Trichloroethane (TCA)	3	3	30	600
	1,1,2-Trichloroethane	0.01	0.01	0.1	2
	Trichloroethene (TCE)	0.03	0.03	0.3	0.3
	Trichlorofluoroethane	—	—	NE	NE
	Trichlorofluoromethane	100	100	1,000	10,000
	1,2,3-Trichloropropane	10	10	100	1,000
	1,2,4-Trimethylbenzene	100	100	1,000	10,000
	1,3,5-Trimethylbenzene	1	1	10	100
	Vinyl chloride	0.07	0.07	0.7	0.7
	<i>m</i> , <i>p</i> -Xylenes <i>o</i> -Xylenes Xylenes (total)	10	10	100	100
		10	10	100	100
		10	10	100	100
	1,4-Dioxane	0.02	0.02	0.2	6
	Diethyl ether	10	10	100	1,000
	Disopropyl ether	10	10	100	1,000
	Ethyl tert butyl ether	—	—	NE	NE
	Tert-amyl methyl ether	—	—	NE	NE
TPH (mg/kg)	Total Petroleum Hydrocarbons Petroleum Identification (qualitative)	500	1,000	1,000	3,000

Notes

NE = No Established standard

All acceptance criteria are less than the concentration listed unless otherwise noted

Table 1
Soil Acceptance Criteria
Dudley Reclamation Project
123 Oxford Ave, Dudley, MA



Test	Parameter	Dudley <RCS-1 Acceptance Criteria	Dudley <RCS-2 Acceptance Criteria	MassDEP RCS-1 Reportable Concentration	MassDEP RCS-2 Reportable Concentration
SVOCs (mg/kg)	Acenaphthene	4	5	4	3,000
	Acenaphthylene	1	5	1	10
	Acetophenone	100	100	1,000	10,000
	Aniline	100	100	1,000	10,000
	Anthracene	10	10	1,000	3,000
	Benzo(a)anthracene	7	20	7	40
	Benzidine	1	10	10	100
	Benzo(a)pyrene	2	7	2	7
	Benzo(b)fluoranthene	7	20	7	40
	Benzo(g,h,i)perylene	10	10	1,000	3,000
	Benzo(k)fluoranthene	10	10	70	400
	Benzoic acid	100	100	1,000	10,000
	Benzyl butyl phthalate	10	100	100	1,000
	bis (2-chloroethoxy)methane	50	100	500	5,000
	bis (2-Chloroethyl)ether	0.07	0.07	0.7	0.7
	bis (2-Chloroisopropyl)ether	0.07	0.07	0.7	0.7
	bis (2-Ethylhexyl)phthalate	9	60	90	600
	4-Bromophenyl phenyl ether	10	100	100	1,000
	Carbazole	—	—	NE	NE
	4-Chloroaniline (para)	0.1	0.3	1	3
	2-Chloronaphthalene	100	100	1,000	10,000
	4-Chloro-3-methylphenol	100	100	1,000	10,000
	2-Chlorophenol	0.07	100	0.7	100
	4-Chlorophenyl phenyl ether	100	100	1,000	10,000
	Chrysene	20	20	70	400
	Dibenzof(a,h)anthracene	0.7	4.0	0.7	4
	Dibenzofuran	10	100	100	1,000
	3,3'-Dichlorobenzidine	0.3	2	3	20
	1,2-Dichlorobenzene (o -DCB)	0.9	10	9	100
	1,3-Dichlorobenzene (m -DCB)	0.3	20	3	200
	1,4-Dichlorobenzene (p -DCB)	0.07	0.1	0.7	1
	2,4-Dichlorophenol	0.07	4.0	0.7	40
	Diethyl Phthalate	1	20	10	200
	2,4-Dimethylphenol	0.07	10.0	0.7	100
	Dimethyl Phthalate	0.07	5.0	0.7	50
	Di-n -Butyl Phthalate	5	50	50	500
	4,6-Dinitro-2-methylphenol	5	50	50	500
	2,4-Dinitrophenol	0.3	5	3	50
	2,4-Dinitrotoluene	0.07	1.0	0.7	10
	2,6-Dinitrotoluene	10	100	100	1,000
	Di-n -Octyl Phthalate	100	100	1,000	10,000
	1,2-Diphenylhydrazine	5	50	50	500
	Fluoranthen	40	40	1,000	3,000
	Fluorene	10	10	1,000	3,000
	Hexachlorobenzene	0.07	0.08	0.7	0.8
	Hexachlorobutadiene	3	10	30	100
	Hexachlorocyclopentadiene	5	50	50	500
	Hexachloroethane	0.07	0.3	0.7	3
	Indeno(1,2,3-cd)pyrene	7	10	7	40
	Isophorone	10	100	100	1,000
	2-Methylnaphthalene	0.7	5.0	0.7	80
	2-Methylphenol (o-cresol)	50	100	500	5,000
	3&4-Methylphenol (m&p-cresol)	50	100	500	5,000
	Naphthalene	4	5	4	20
	2-Nitroaniline (ortho)	—	—	NE	NE
	3-Nitroaniline (meta)	—	—	NE	NE
	4-Nitroaniline (para)	100	100	1,000	10,000
	Nitrobenzene	50	100	500	5,000
	N-Nitrosodimethylamine	50	100	500	5,000
	N-Nitrosodi-n -propylamine	50	100	500	5,000
	N-Nitrosodiphenylamine	10	100	100	1,000
	2-Nitrophenol (ortho)	10	100	100	1,000
	4-Nitrophenol (para)	10	100	100	1,000
	Pentachloronitrobenzene	10	100	100	1,000
	Pentachlorophenol	0.3	1	3	10
	Phenanthrene	10	30	10	1,000
	Phenol	0.1	2	1	20
	Pyrene	40	40	1,000	3,000
	Pyridine	10	100	100	1,000
	1,2,4,5-Tetrachlorobenzene	100	100	1,000	10,000
	1,2,4-Trichlorobenzene	0.2	0.6	2	6
	2,4,5-Trichlorophenol	0.4	60	4	600
	2,4,6-Trichlorophenol	0.07	2.0	0.7	20
PCBs	No Aroclor identification	0.1	0.1	1	4

Notes

NT = Not Tested (for that parameter)

Total SVOCs must be less than 100

All acceptance criteria are less than the concentration listed unless otherwise noted

Table 1
Soil Acceptance Criteria
Dudley Reclamation Project
123 Oxford Ave, Dudley, MA



Test	Parameter	Dudley <RCS-1 Acceptance Criteria	Dudley <RCS-2 Acceptance Criteria	MassDEP RCS-1 Reportable Concentration	MassDEP RCS-2 Reportable Concentration
Total Metals (mg/kg)	Antimony	10	10	20	30
	Arsenic	20	20	20	20
	Barium	375	375	1,000	3,000
	Beryllium	4	4	90	200
	Cadmium	20	20	70	100
	Chromium (total)	100	200	100	200
	Lead	200	500	200	600
	Mercury	3	3	20	30
	Nickel	150	150	600	1,000
	Selenium	5	5	400	700
	Silver	6	6	100	200
	Thallium	6	6	8	60
	Vanadium	225	225	400	700
	Zinc	500	500	1,000	3,000
Chlorinated Pesticides & Herbicides (mg/kg)	Alachlor	10	100	100	1,000
	Aldrin	0.008	0.05	0.08	0.5
	a-BHC	5	50	50	500
	1-BHC	1	10	10	100
	v-BHC (Lindane, v-HCH)	0.0003	0.05	0.003	0.5
	o-BHC	1	10	10	100
	Chlordane	0.07	3	0.7	30
	4,4-DDD (p,p')	0.8	4	8	40
	4,4-DDE (p,p')	0.6	3	6	30
	4,4-DDT (p,p')	0.6	3	6	30
	Dieldrin	0.008	0.05	0.08	0.5
	a-Endosulfan (I)	0.05	0.1	0.5	1
	1-Endosulfan (II)	0.05	0.1	0.5	1
	Endosulfan Sulfate	"See listed constituents"			
	Endrin	1/2	2	10	20
	Endrin Aldehyde	1/10	10	10	100
	Endrin ketone	NE	NE	NE	NE
	Heptachlor	0.03	0.2	0.3	2
	Heptachlor Epoxide	0.01	0.09	0.1	0.9
	Hexachlorobenzene	0.07	0.08	0.7	0.8
	Methoxychlor	20	40	200	400
	Toxaphene	1	10	10	100
	2,4-D	10	100	100	1,000
	2,4-DB	10	100	100	1,000
	Dalapon	100	1,000	1,000	10,000
	Dicamba	50	500	500	5,000
	Dichlorprop	NE	NE	NE	NE
	Dinoseb	50	500	500	5,000
	MCPA	10	100	100	1,000
	MCPP	NE	NE	NE	NE
	2,4,5-T	10	100	100	1,000
	2,4,5-TP (Silvex)	10	100	100	1,000
Other	Percent Solids	No Free Liquids			
	pH (Standard Units)	5.0-9.0 S.U.		>2.0 or <12.5 S.U.	
	Corrosivity (positive/negative)	Negative		Negative	
	Specific Conductance (umhos/cm)	2,000		—	
	Flashpoint (°F)	Non-Ignitable		Non-Ignitable	
	Ignitability (°F)	>140 °F		>140 °F	
	Cyanide Reactivity	<250		Non-Reactive	
	Sulfide Reactivity	<500		Non-Reactive	
	Reactivity (positive/negative)	None		Negative	
	Ammable Cyanide ⁽¹⁾	3		10	
	Asbestos ⁽¹⁾	ND		NE	
	Dioxins ⁽¹⁾	0.0000002		0.0000005	
	Perchlorate Compounds ⁽¹⁾	0.01		0.01	
Units (mg/kg)	Per- and Polyfluoroalkyl Substances (PFAS) ⁽¹⁾	See individual constituents listed below		See individual constituents listed below	
	Perfluorodecanoic Acid (PFDA) ⁽¹⁾⁽²⁾	0.00003		0.0003	
	Perfluorooctanoic Acid (PFOA) ⁽¹⁾⁽²⁾	0.00005		0.0005	
	Perfluorohexanesulfonic Acid (PFHxS) ⁽¹⁾⁽²⁾	0.00003		0.0003	
	Perfluoromonanoic Acid (PFNA) ⁽¹⁾⁽²⁾	0.000032		0.00032	
	Perfluorooctanesulfonic Acid (PFOS) ⁽¹⁾⁽²⁾	0.0002		0.002	
	Perfluorooctanoic Acid (POFO) ⁽¹⁾⁽²⁾	0.000072		0.00072	

Notes

NE = No Established standard

* Herbicides or pesticides <10% applicable RCs (and no known or potential source)

(1) Must analyze if considered to be a chemical of concern at generating site

(2) The LSP/QEP should be familiar with the "Interim Guidance on Sampling and Analysis for PFAS as Disposal Sites Regulated under the Massachusetts Contingency Plan dated June 19, 2018 and updated December 27, 2019" and can be found here: <https://www.mass.gov/doc/interim-guidance-on-sampling-and-analysis-for-pfas-at-disposal-sites-regulated-under-the/download>

All acceptance criteria are less than the concentration listed unless otherwise noted



APPENDIX A:
ORDER OF CONDITIONS



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Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands
WPA Form 5 – Order of Conditions
Massachusetts Wetlands Protection Act M.G.L. c. 131, §40



Provided by MassDEP:
MassDEP File #
146-0706
eDEP Transaction #
146-0706
Dudley
City/Town



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands
WPA Form 5 – Order of Conditions
Massachusetts Wetlands Protection Act M.G.L. c. 131, §40



Provided by MassDEP:
MassDEP File #
146-0706
eDEP Transaction #
146-0706
Dudley
City/Town

A. General Information

Please note:
This form has been designed to be used with a keyboard and mouse. To accommodate the Deputy of Deeds Requirements:

1. From: Dudley Conservation Commission
2. This issuance is for Order of Conditions Amended Order of Conditions (check one):
3. To: Applicant:

b. Last Name _____

a. First Name _____

c. Organization _____

d. Mailing Address _____

e. City/Town _____

f. State _____

g. Zip Code _____

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City/Town	

B. Findings (cont.)

Denied because:

- b. the proposed work cannot be conditioned to meet the performance standards set forth in the wetland regulations. Therefore, work on this project may not go forward unless and until a new Notice of Intent is submitted which provides measures which are adequate to protect the interests of the Act, and a final Order of Conditions is issued. A description of the performance standards which the proposed work cannot meet is attached to this Order.

- c. the information submitted by the applicant is not sufficient to describe the site, the work, or the effect of the work on the interests identified in the Wetlands Protection Act. Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides sufficient information and includes measures which are adequate to protect the Act's interests, and a final Order of Conditions is issued. A description of the specific information which is lacking and why it is necessary is attached to this Order as per 310 CMR 10.05(6)(c).

3. Buffer Zone Impacts: Shortest distance between limit of project disturbance and the wetland resource area specified in 310 CMR 10.02(f)(a)

a. linear feet

Proposed Alteration

Permitted Alteration

Replacement

Permitted Replacement

Replacement

Permitted Replacement

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B. Findings (cont.)

- *22. If the project is for the purpose of restoring or enhancing a wetland resource area in addition to the square footage that has been sheltered in Section 18.5.c (9)(v) (a) (b) (c) above, 1. Failure to comply with all conditions stated herein, and with all related statutes and other regulatory measures, shall be deemed cause to revoke or modify this Order.

2. The Order does not grant any property rights or any exclusive privileges; it does not authorize any injury to private property or invasion of private rights.
3. This Order does not relieve the permittee or any other person of the necessity of complying with all other applicable federal, state, or local statutes, ordinances, bylaws, or regulations.

4. The work authorized hereunder shall be completed within three years from the date of this Order unless either of the following apply:
a. The work has been extended to a specified date more than three years, but less than five years, from the date of issuance. If this Order is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Order.

- c. If the work is for a Test Project, this Order of Conditions shall be valid for no more than one year.
5. This Order may be extended by the issuing authority for one or more periods of up to three years each upon application to the issuing authority at least 30 days prior to the expiration date of the Order. An Order of Conditions for a Test Project may be extended for one additional year only upon written application by the applicant, subject to the provisions of 310 CMR 10.05(11)f.

6. If this Order constitutes an Amended Order of Conditions, this Amended Order of Conditions does not extend the issuance date of the original Final Order of Conditions and the Order will expire on 05-29-2020 unless extended in writing by the Department.
7. Any fill used in connection with this project shall be clean fill. Any fill shall contain no trash, refuse, rubbish, or debris, including but not limited to lumber, bricks, plaster, wire, lath, paper, cardboard, pipe, tires, ashes, refrigerators, motor vehicles, or parts of any of the foregoing.

C. General Conditions Under Massachusetts Wetlands Protection Act

8. This Order is not final until all administrative appeal periods from this Order have elapsed, or if such an appeal has been taken, until all proceedings before the Department have been completed.

9. No work shall be undertaken until the Order has become final and then has been recorded in the Registry of Deeds of the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry's Grantor Index under the name of the owner of the land upon which the proposed work is to be done. In the case of the registered land, the Final Order shall also be noted on the Land Court Certificates of Title of the owner of the land upon which the proposed work is done. The recording information shall be submitted to the Conservation Commission on the form at the end of this Order, which form must be stamped by the Registry of Deeds, prior to the commencement of work.

10. A sign shall be displayed at the site not less than two square feet or more than three square feet in size bearing the words,

"Massachusetts Department of Environmental Protection" [or, "MassDEP"]

"File Number

146-0706

11. Where the Department of Environmental Protection is requested to issue a Superseding Order, the Conservation Commission shall be a party to all agency proceedings and hearings before MassDEP.

12. Upon completion of the work described herein, the applicant shall submit a Request for Certificate of Compliance (WPA Form 8d) to the Conservation Commission.

13. The work shall conform to the plans and special conditions referenced in this order.

14. Any change to the plans identified in Condition #13 above shall require the applicant to inquire of the Conservation Commission in writing whether the change is significant enough to require the filing of a new Notice of Intent.

15. The Agent or members of the Conservation Commission and the Department of Environmental Protection shall have the right to enter and inspect the area subject to this Order at reasonable hours to evaluate compliance with the conditions stated in this Order, and may require the submittal of any data deemed necessary by the Conservation Commission or Department for that evaluation.

16. This Order of Conditions shall apply to any successor in interest or successor in control of the property subject to this Order and to any contractor or other person performing work conditioned by this Order.

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C. General Conditions Under Massachusetts Wetlands Protection Act (Cont.)

17. Prior to the start of work, and if the project involves work adjacent to a Bordering Vegetated Wetland, the boundary of the wetland in the vicinity of the proposed work area shall be marked by wooden stakes or flagging. Once in place, the wetland boundary markers shall be maintained until a Certificate of Compliance has been issued by the Conservation Commission.
18. All sedimentation barriers shall be maintained in good repair until all disturbed areas have been fully stabilized with vegetation or other means. At no time shall sediments be deposited in a wetland or water body. During construction, the applicant or his/her designee shall inspect the erosion controls on a daily basis and shall remove accumulated sediments as needed. The applicant shall immediately control any erosion problems that occur at the site and shall also immediately notify the Conservation Commission, which reserves the right to require additional erosion and/or damage prevention controls if may deem necessary. Sedimentation barriers shall serve as the limit of work unless another limit of work line has been approved by this Order.

19. The work associated with this Order (the "Project")
 (1) is subject to the Massachusetts Stormwater Standards
 (2) is NOT subject to the Massachusetts Stormwater Standards

If the work is subject to the Stormwater Standards, then the project is subject to the following conditions:

- a) All work, including site preparation, land disturbance, construction and redevelopment, shall be implemented in accordance with the construction period pollution prevention and erosion and sedimentation control plan and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Construction General Permit as required by Stormwater Condition 8. Construction period erosion, sedimentation and pollution control measures and best management practices (BMPs) shall remain in place until the site is fully stabilized.
- b) No stormwater runoff may be discharged to the post-construction stormwater BMPs unless and until a Registered Professional Engineer provides a Certification that:
 - i. all construction period BMPs have been removed or will be removed by a date certain specified in the Certification. For any construction period BMPs intended to be converted to post construction operation for stormwater attenuation, recharge, and/or treatment, the conversion is allowed by the MassDEP Stormwater Handbook BMP specifications and that the BMP has been properly cleaned or prepared for post construction operation, including removal of all construction period sediment trapped in inlet and outlet control structures;
 - ii. as-built final construction BMP plans are included, signed and stamped by a Registered Professional Engineer, certifying the site is fully stabilized;
 - iii. any illicit discharges to the stormwater management system have been removed, as per the requirements of Stormwater Standard 10;
- c) Post-construction stormwater BMPs shall be implemented in accordance with the design plans, the O&M Plan, and the requirements of the Massachusetts Stormwater Handbook.

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C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

- iv. all post-construction stormwater BMPs are installed in accordance with the plans (including all planting plans) approved by the issuing authority, and have been inspected to ensure that they are not damaged and that they are in proper working condition;
- v. any vegetation associated with post-construction BMPs is suitably established to withstand erosion.
- c) The landowner is responsible for BMP maintenance until the issuing authority is notified that another party has legally assumed responsibility for BMP maintenance. Prior to requesting a Certificate of Compliance or Partial Certificate of Compliance, the responsible party (defined in General Condition 18(e)) shall execute and submit to the issuing authority an Operation and Maintenance Compliance Statement ("O&M Statement") for the Stormwater BMPs identifying the party responsible for implementing the stormwater BMP Operation and Maintenance Plan ("O&M Plan"), and certifying the following:
- i.) the O&M Plan is complete and will be implemented upon receipt of the Certificate of Compliance, and
 - ii.) the future responsible parties shall be notified in writing of their ongoing legal responsibility to operate and maintain the stormwater management BMPs and implement the Stormwater Pollution Prevention Plan.
- d) Post-construction pollution prevention and source control shall be implemented in accordance with the long-term pollution prevention plan of the approved Stormwater Report and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Multi-Sector General Permit
- e) Unless and until another party accepts responsibility, the landowner, or owner of any drainage easement, assumes responsibility for maintaining each BMP. To overcome this presumption, the landowner of the property must submit to the issuing authority a legally binding agreement of record acceptable to the issuing authority, evidencing that another entity has accepted responsibility for maintaining the BMP, and that the proposed responsible party shall be treated as a permittee for purposes of implementing the requirements of Conditions 18(f) through 18(k) with respect to that BMP. Any failure of the proposed responsible party to implement the requirements of Conditions 18(f) through 18(k) with respect to that BMP shall be a violation of the Order of Conditions or Certificate of Compliance. In the case of stormwater BMPs that are serving more than one lot, the legally binding agreement shall also identify the lots that will be serviced by the stormwater BMPs. A plan and easement deed that grants the responsible party access to perform the required operation and maintenance must be submitted along with the legally binding agreement.
- f) The responsible party shall operate and maintain all stormwater BMPs in accordance with the design plans, the O&M Plan, and the requirements of the Massachusetts Stormwater Handbook.

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C. General Conditions Under Massachusetts' Wetlands Protection Act (cont.)

g) The responsible party shall:

1. Maintain an operation and maintenance log for the last three (3) consecutive calendar years of inspections, repairs, maintenance and/or replacement of the stormwater management system or any part thereof, and dispose (for disposal the log shall indicate the type of material and the disposal location); Make the maintenance log available to MassDEP and the Conservation Commission ("Commission") upon request; and
2. Allow members and agents of the MassDEP and the Commission to enter and inspect the site to evaluate and ensure that the responsible party is in compliance with the requirements for each BMP established in the O&M Plan approved by the issuing authority.
3. All sediment or other contaminants removed from stormwater BMPs shall be disposed of in accordance with all applicable federal, state, and local laws and regulations.
4. Illicit discharges to the stormwater management system as defined in 310 CMR 10.04 are prohibited.
5. The stormwater management system approved in the Order of Conditions shall not be changed without the prior written approval of the issuing authority.
6. Areas designated as qualifying pervious areas for the purpose of the Low Impact Site Design Credit (as defined in the MassDEP Stormwater Handbook, Volume 3, Chapter 1, Low Impact Development Site Design Credits) shall not be altered without the prior written approval of the issuing authority.
- 7) Access for maintenance, repair, and/or replacement of BMP's shall not be withheld. Any fencing constructed around stormwater BMP's shall include a access gates and shall be at least six inches above grade to allow for wildlife passage.

Special Conditions (if you need more space for additional conditions, please attach a text document):

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D. Findings Under Municipal Wetlands Bylaw or Ordinance

1. Is a municipal wetlands bylaw or ordinance applicable? Yes No

2. The Conservation Commission hereby finds (check one that applies):

- a. that the proposed work cannot be conditioned to meet the standards set forth in a municipal ordinance or bylaw, specifically:
1. Municipal Ordinance or Bylaw
2. Citation
- Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides measures which are adequate to meet these standards, and a final Order of Conditions is issued.
- b. that the following additional conditions are necessary to comply with a municipal ordinance or bylaw.
1. Municipal Ordinance or Bylaw
2. Citation
- The Commission orders that all work shall be performed in accordance with the following conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, the conditions shall control.
- The special conditions relating to municipal ordinance or bylaw are as follows (if you need more space for additional conditions, attach a text document):
- This Order of Conditions must be recorded at the Registry of Deeds within 15 days of receipt. Failure to do so will null and void this Order. Test fillings (i.e. waivers or hay bales and silt fencing) must be installed, per Commissioners' requirements. The Certificate of Compliance must be submitted prior to the expiration date, with an As-Built from the site engineer. If requesting an extension to this Order, the request must be received at least two months prior to the expiration date.

20. For Test Projects subject to 310 CMR 10.05(11), the applicant shall also implement the monitoring plan and the restoration plan submitted with the Notice of Intent. If the conservation commission or Department determines that the Test Project threatens the public health, safety or the environment, the applicant shall implement the removal plan submitted with the Notice of Intent or modify the project as directed by the conservation commission or the Department.

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E. Signatures

This Order is valid for three years, unless otherwise specified as a special condition pursuant to General Conditions #4, from the date of issuance. Please indicate the number of members who will sign this form. This Order must be signed by a majority of the Conservation Commission. The Order must be mailed by certified mail (return receipt requested) or hand delivered to the applicant. A copy also must be mailed or hand delivered at the same time to the appropriate Department of Environmental Protection Regional Office, if not filing electronically, and the property owner, if different from applicant.

Signatures:

Richard J. Antinolizzi, Chairman

 George Slingsby, Vice Chairman

 Nancy J. Glotzbecker

Frank Gardecki
 by certified mail, return receipt requested, on _____
 Date _____

Date _____

F. Appeals

The applicant, any person aggrieved by this Order, any owner of land abutting the land subject to this Order, or any ten residents of the city or town in which such land is located, are hereby notified of their right to request the appropriate MassDEP Regional Office to issue a Superseding Order of Conditions. The request must be made by certified mail or hand delivery to the Department, with the appropriate filing fee and a completed Request of Departmental Action Fee Transmittal Form, as provided in 310 CMR 10.03(7) within ten business days from the date of issuance of this Order. A copy of the request shall at the same time be sent by certified mail or hand delivery to the Conservation Commission and to the applicant, if he/she is not the appellant.

Any appellants seeking to appeal the Department's Superseding Order associated with this appeal will be required to demonstrate prior participation in the review of this project. Previous participation in the permit proceeding means the submission of written information to the Conservation Commission prior to the close of the public hearing, requesting a Superseding Order, or providing written information to the Department prior to issuance of a Superseding Order. The request shall state clearly and concisely the objections to the Order which is being appealed and how the Order does not contribute to the protection of the interests identified in the Massachusetts Wetlands Protection Act (M.G.L. c. 131, § 40), and is inconsistent with the wetlands regulations (310 CMR 10.01). To the extent that the Order is based on a municipal ordinance or bylaw, and not on the Massachusetts Wetlands Protection Act or regulations, the Department has no appellate jurisdiction.

G. Recording Information

Prior to commencement of work, this Order of Conditions must be recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry & Granter Index under the name of the owner of the land subject to the Order. In the case of registered land, this Order shall also be noted on the Land Court Certificate of Title of the owner of the land subject to the Order of Conditions. The recording information on this page shall be submitted to the Conservation Commission listed below.

Richard J. Antinolizzi,
 Chairman
 Conservation Commission
 Detach on dotted line, have stamped by the Registry of Deeds and submit to the Conservation Commission.

To:

Dudley
 Conservation Commission
 Please be advised that the Order of Conditions for the Project at:
 146-0706
 MassDEP File Number
 123 Oxford Avenue
 Project Location
 Worcester County
 Book _____ Page _____
 Property Owner _____
 and has been noted in the chain of title of the affected property in:
 Book _____ Page _____
 If recorded land, the instrument number identifying this transaction is:
 Instrument Number _____
 Date _____

In accordance with the Order of Conditions issued on:
 06/29/2017
 Date _____

If registered land, the document number identifying this transaction is:
 Document Number _____

Signature of Applicant _____

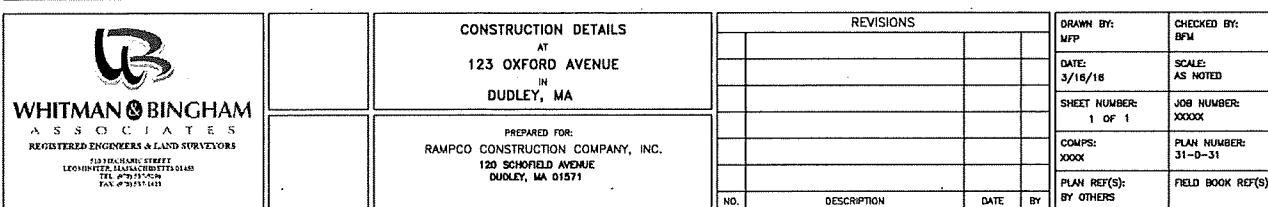
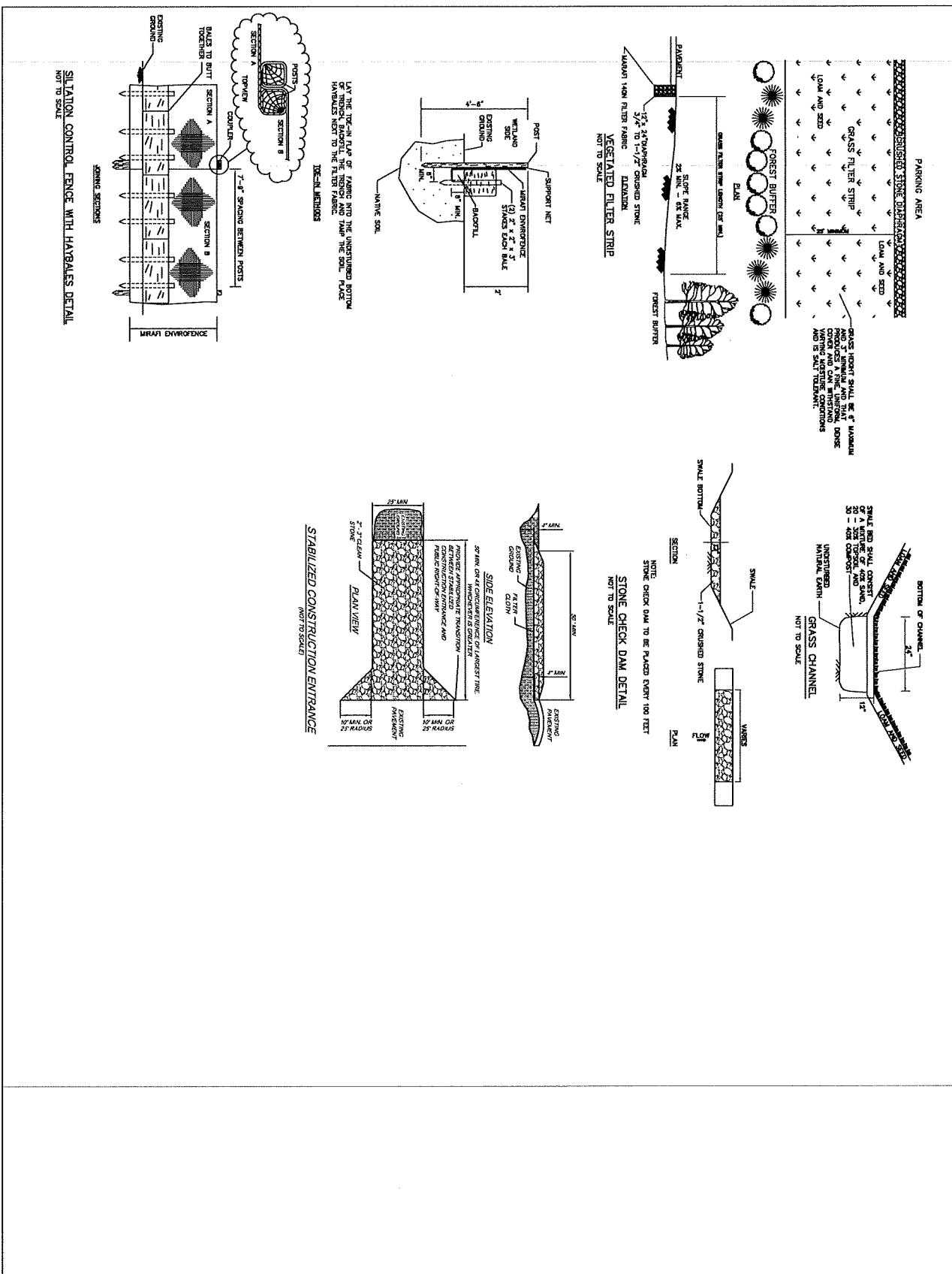


APPENDIX B:

BEST MANAGEMENT PRACTICES FOR CONSTRUCTION

STORM WATER POLLUTION PREVENTION PLAN

AND NOTICE OF INTENT



Stormwater Pollution Prevention Plan (SWPPP)

For Construction Activities At:

Rampco Construction
Oxford Avenue
Dudley, MA 01571

SWPPP Prepared For:

Rampco Construction
120 Schofield Avenue
Dudley, MA 01571
Tel. (508) 943-8818
Fax (508) 943-9214

SWPPP Prepared By:

Whitman & Bingham Associates, LLC
510 Mechanic Street
Leominster, Massachusetts 01507
Tel. (978) 537-5296
Fax (978) 537-1423

SWPPP Preparation Date:

August 10, 2015

Estimated Project Dates:

Project Start Date: 09 / 01 / 2008

Project Completion Date: 09 / 01 / 2030

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SECTION 1: CONTACT INFORMATION/RESPONSIBLE PARTIES***1.1 Operator(s) / Subcontractor(s)*****Operator(s):**

Mr. Jonathan Androlewicz
Rampco Construction
120 Schofield Avenue
Dudley, MA 01571
508-943-8818

Area of Control: Ongoing work including rock crushing, earth removal and other construction activities.

Mr. Jonathan Androlewicz
Rampco Construction
120 Schofield Avenue
Dudley, MA 01571
508-943-8818

Area of Control: Property Owner

Mr. Jonathan Androlewicz
Rampco Construction
120 Schofield Avenue
Dudley, MA 01571
508-943-8818

Area of Control: Property Owner***1.2 Stormwater Team***

Operator
Site Supervisor
Rampco Construction
508-943-8818

Jonathan@rampcoconstruction.com
A sign or other notice must be posted at a safe, publicly accessible location in close proximity to the project site. The notice must be located so that it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way.

The notice must include the NPDES Permit Tracking number and contact name and phone number for obtaining additional project information.

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

SECTION 2: SITE EVALUATION, ASSESSMENT, AND PLANNING***2.1 Project/Site Information*****Project Name and Address**

Project/Site Name: Rampco Construction
Project Street/Location: Off Oxford Avenue
City: Dudley
State: MA
ZIP Code: 01571
County or Similar Subdivision: Worcester

Project Latitude/Longitude

Latitude: 42° 4' 1.08" N (degrees, minutes, seconds)
Longitude: 71° 53' 3.54" W (degrees, minutes, seconds)

Method for determining latitude/longitude:
 USGS topographic map (specify scale: _____)
 Other (please specify): itouchmap.com

Horizontal Reference Datum:

NAD 27 NAD 83 or WGS 84 Unknown

If you used a U.S.G.S. topographic map, what was the scale?

Additional Project Information

Is the project/site located on Indian country lands, or located on a property of religious or cultural significance to an Indian tribe? Yes No

Are you applying for permit coverage as a "federal operator" as defined in Appendix A of the 2012 CGP?
 Yes No

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

2.2 Discharge Information

A Notice of Intent has been filed with the Charlton Conservation Commission for the work in the resource area and the Conservation Commission has issued an Order of Conditions for the project (see Appendix N).

Table 1 – Names of Receiving Waters

Name(s) of the first surface water that receives stormwater directly from your site and/or from the MS4 (note: multiple rows provided where your site has more than one point of discharge that flows to different surface waters)

1. Inland Wetland System Tributary to French River

Table 2 – Impaired Waters / TMDLs (Answer the following for each surface water listed in Table 1 above)

If you answered yes, then answer the following:

1.	Is this surface water listed as “impaired”?	What pollutant(s) are causing the impairment?	Has a TMDL been completed?		Title of the TMDL document	Pollutant(s) for which there is a TMDL
			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
1.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					

Describe the method(s) you used to determine whether or not your project/site discharges to an impaired water:

Massachusetts Year 2010 Integrated List of Waters

Table 3 – Tier 2, 2.5, or 3 Waters (Answer the following for each surface water listed in Table 1 above)

1.	Is this surface water designated as a Tier 2, Tier 2.5, or Tier 3 water? (see Appendix F)	If you answered yes, specify which Tier (2, 2.5, or 3) the surface water is designated as?	
		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
1.			

Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)?

Yes No

Are there any surface waters that are located within 50 feet of your construction disturbances?

Yes No

2.3 Nature of the Construction Activity

General Description of Project

The construction activity is located on the west side of Oxford Avenue in Dudley, MA. The property is approximately 128 acres located off Oxford Avenue. The existing site consists of an existing rock crushing, earth removal and associated construction activities surrounded by woodland areas on the perimeter of the property. The site is surrounded by residential properties to the north, south and west and Oxford Avenue to the east. The property is currently owned by Rampco Construction. The activity on the site is ongoing and consists of existing rock crushing, earth removal and associated construction activities

For a complete description of the site work please refer to the following set of plans:

“Project Plan” – Ongoing rock crushing, earth removal and associated construction activities off Oxford Avenue in Dudley, Massachusetts (“Project Plan”)

2.4 Sequence and Estimated Dates of Construction Activities

The Contractor will be responsible for implementing the following erosion control and storm water management control measures. The Contractor may designate these tasks to certain subcontractors as he sees fit, but the ultimate responsibility for implementing these controls and ensuring their proper functioning remains with the Contractor. The order of activities will be as follows (refer to the Existing Control Plans):

- A. Erect silt fence and hay bales as necessary.
- B. Stabilize work and staging areas as needed. Erect additional erosion control.
- C. Begin clearing and grubbing operations. Clearing and grubbing shall be done only in areas where earth removal will be performed.
- D. Construct temporary sediment and erosion control basins as necessary.
- E. Construct and stabilize perimeter slopes and treatment and diversion swales. All swales must be stabilized prior to directing run-off to them.

- F. Remove erosion control devices when all disturbed surfaces have been stabilized with final vegetative cover and written permission has been received from the Town of Dudley Conservation Commission. Erosion control barriers are not to be removed until vegetation is established and the Conservation Commission has performed an inspection.
- A schedule for implementation and stabilization for the activities identified above should be included on Forms H-1 and H-2 of the SWPPP, Appendix II.

2.5 Allowable Non-Storm water Discharges

List of Allowable Non-Stormwater Discharges Present at the Site

Type of Allowable Non-Stormwater Discharge	Likely to be Present at Your Site?
Discharges from emergency fire-fighting activities	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Fire hydrant flushings	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Landscape irrigation	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Waters used to wash vehicles and equipment	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Water used to control dust	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Potable water including uncontaminated water line flushings	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Routine exterior building wash down	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Pavement wash waters	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Uncontaminated air conditioning or compressor condensate	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Uncontaminated, non-turbid discharges of ground water or spring water	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Foundation or footing drains	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Construction dewatering water	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Certain types of discharges are allowable under the U.S. Environmental Protection Agency General Permit for Construction Activity, and it is the intent of this SWPPP to allow such discharges. These types of discharges will be allowed under the conditions that no pollutants will be allowed to come in contact with the water prior to or after its discharge. The control measures which have been outlined in this SWPPP will be strictly followed to ensure that no contamination of these non-storm water discharges takes place.

NOTE: Contractor shall neutralize any super-chlorinated water from water distribution pipes before releasing it into the environment.

Per the project specifications, any water that is pumped and discharged from the trench and/or excavation as part of the Contractor's water handling shall be filtered by and approved method prior to its discharge into a receiving water or drainage system.

The pumped water shall be filtered through baled hay, a vegetative filter strip or a vegetated channel to trap sediment occurring as a result of the construction operations. The vegetated channel shall be constructed such that the discharge flow rate shall not exceed a velocity of more than 1 foot per second. The sediment shall be cleared from the channel periodically.

SECTION 3: DOCUMENTATION OF COMPLIANCE WITH OTHER FEDERAL REQUIREMENTS

At a minimum, the Contractor will obtain copies of any and all local and state regulations which are applicable to storm water management, erosion control, and pollution minimization at this Project and will comply fully with such regulations. The Contractor will submit written evidence of such compliance if requested by the Operator or any agent of a regulatory body. The Contractor will comply with all conditions of the U.S. Environmental Protection Agency Construction General Permit, including the conditions related to maintaining the SWPPP and evidence of compliance with the SWPPP at the Project and allowing regulatory personnel access to the Project and to records in order to determine compliance. The Contractor shall also comply with any additional or more stringent requirements imposed by the permit issued by an approved state storm water program, or with permits issued, or requirements imposed by, an MS4 to which the Project discharges storm water. Requirements with which the Contractor must comply include installation of post-construction measures required by the state or the MS4.

3.7 Endangered Species Protection

Eligibility Criterion

Under which criterion listed in Appendix D are you eligible for coverage under this permit?

A B C D E

No federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in your site's "action area" as defined in Appendix A of this permit. This determination is based upon on-line GIS information provided by MA Division of Fisheries and Wildlife NHESP GIS information 2015.

Note: There are no known Priority or Estimated Habitat on this site.
(see attached documentation in Appendix L.)

3.2 Historic Preservation

Appendix E, Step 1

Do you plan on installing any of the following stormwater controls at your site? Check all that apply below, and proceed to Appendix E, Step 2.

- Dike
- Berm
- Catch Basin
- Pond
- Stormwater Conveyance Channel (e.g., ditch, trench, perimeter drain, swale, etc.)
- Culvert
- Other type of ground-disturbing stormwater control:

Appendix E, Step 2

If you answered yes in Step 1, have prior surveys or evaluations conducted on the site already determined that historic properties do not exist, or that prior disturbances at the site have precluded the existence of historic properties? YES NO

- If yes, no further documentation is required for Section 3.2 of the Template.

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

SECTION 4: EROSION AND SEDIMENT CONTROLS

4.0.1 Stabilization Practices (Permanent)

Permanent stabilization practices for this project include:

- A. Land clearing activities shall be done only in areas where earthwork will be performed and shall progress as earthwork is needed.
- B. The use of a stone fill shall be used for all slopes having a slope steeper than 3:1 (3 horizontal to 1 vertical).
- C. Permanent seeding and planting of all unpaved areas using the techniques as necessary, such as hydro mulching, grass seeding technique if no other method is specified.
- D. Vegetation preservation where possible.
- E. Sodding/Landscape Plantings.

4.0.2 Stabilization Practices (Temporary)

Temporary stabilization practices for this project include:

- A. Temporary seeding and planting of all unpaved areas using the hydro mulching grass seeding technique.
- B. Installation of Rolled Erosion Control Products.
- C. Soil Roughening.
- D. Dust Control (frequent watering to minimize wind erosion during construction).

4.0.3 Structural Practices (Permanent)

Permanent structural practices for this project include:

- A. Rip rap pads are proposed for the inlets into temporary sediment basins as necessary.

4.0.4 Structural Practices (Temporary)

Structural practices for this project include:

- A. Erosion control barriers are proposed along the boundary of the disturbed areas as an erosion control preventative measure as necessary.
- B. Diversion swales may be required to convey storm water runoff into temporary basin areas during construction.
- C. If required, stone check dams should be placed throughout the proposed diversion swales to further assist in the sediment removal of the storm water.

4.0.5 Excavation Spoil Materials

Excavation spoil materials are generated during the construction activities. These materials must be properly managed to prevent them from contributing to storm water discharges. The materials generated from the development of this Project will be managed by the following methods: if the material is suitable, it will be mixed with other fill material to be used on site; if the material is unsuitable to be used as fill, the material will be hauled off site. A copy of the receiving site's permit must be included in this SWPPP if spoil materials are transported off site.

Per the project specifications, no excavated materials shall be deposited within a minimum distance of fifty feet of any watercourse or any drainage facility. Adequate measures for erosion and sediment control such as the placement of baled hay or straw around the downstream perimeter of stockpiles shall be employed to protect any downstream areas from siltation.

4.1 Natural Buffers or Equivalent Sediment Controls

Buffer Compliance Alternatives

Are there any surface waters within 50 feet of your project's earth disturbances? YES NO

Check the compliance alternative that you have chosen:

- I will provide and maintain a 50-foot undisturbed natural buffer.
- I will provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.
- It is infeasible to provide and maintain an undisturbed natural buffer of any size, therefore I will implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.
- I qualify for one of the exceptions in Part 2.1.2.1.c. (If you have checked this box, provide information on the applicable buffer exception that applies, below.)

Buffer Exceptions

Which of the following exceptions to the buffer requirements applies to your site?

- There is no discharge of stormwater to the surface water that is located 50 feet from my construction disturbances.
- No natural buffer exists due to preexisting development disturbances that occurred prior to the initiation of planning for this project.
- For a "linear project" (defined in Appendix A), site constraints (e.g., limited right-of-way) make it infeasible for me to meet any of the CGP Part 2.1.2.1.a compliance alternatives.

The project qualifies as “small residential lot” construction (defined in Part 2.1.2.1.c.iv and in Appendix A).
For Alternative 1 (see Appendix G, Part G.2.3.2.a):

For Alternative 2 (see Appendix G, Part G.2.3.2.b):

Buffer disturbances are authorized under a CWA Section 404 permit.

Buffer disturbances will occur for the construction of a water-dependent structure or water access area (e.g., pier, boat ramp, and trail).

4.2 Perimeter Controls

General

Silt fence and hay bales are to be installed along the downhill side of land disturbance areas as necessary.

Specific Perimeter Controls

Perimeter Control # I

Perimeter Control Description

Silt fence and hay bales are to be installed along the downhill side of land disturbance areas. This perimeter control is to be installed prior to any land disturbance.

Installation

This perimeter control is to be installed prior to any land disturbance.

Maintenance Requirements

All control measures will be inspected at least once every seven (7) calendar days and within 24 hours following a rainfall event of greater than 0.25 inches.

All measures will be maintained in good working order; if repairs or other measures are found to be necessary, see Section 6 for timing requirements.

Built up sediment will be removed from the perimeter control barriers prior to reaching one-half the height of the barrier.

Erosion control barriers will be inspected for depth of sediment, tears, signs of breaching, signs of deterioration etc., and to see if the barriers are secured and anchored properly to the ground.

4.3 Sediment Track-Out

General

A stabilized construction entrance is to be installed at the project entrance to minimize track-out of sediment exiting the site if necessary.

Specific Track-Out Controls

Track-Out Control # I

Track-Out Control Description

The stabilized construction entrance consists of a layer of stone aggregate with an underlying geotextile fabric. Dump trucks hauling material from the construction site will be covered with a tarpaulin.

Installation

The stabilized entrance if necessary will be installed prior to commencement of earth disturbing activities.

4.2 Perimeter Controls

Maintenance Requirements

Where sediment has been tracked-out from your site onto the surface of off-site streets, other paved areas, and sidewalks, you must remove the deposited sediment by the end of the same work day in which the track-out occurs or by the end of the next work day if track-out occurs on a non-work day. You must remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment into any stormwater conveyance (unless it is connected to a sediment basin, sediment trap, or similarly effective control), storm drain inlets, or surface water.”)

4.4 Stockpiled Sediment or Soil

General

Stormwater runoff to and from material stockpiles shall be controlled to prevent materials from creating a diversion of surface water to disturbed soils or from entering the surface water. Stockpiles shall be surrounded with perimeter sediment control measures and be covered with non-erodic material as soon as practicable. Non-erodic material may include temporary seeding with straw mulch and tackifier, mulch, or other material providing suitable cover.

No excavated materials or materials used in backfill operations shall be deposited within a minimum distance of fifty feet of any surface water or any drainage facility. Adequate measures for erosion and sediment control such as the placement of silt fence and, if needed, baled hay or straw around the downstream perimeter of stockpiles shall be employed to protect any downstream areas from siltation.

Specific Stockpile Controls

Stockpile Control # I

Stockpiled Sediment/Soil Control Description

Stock piles are to be enclosed with a shallow dug trench and silt fence. The stockpile mound should be temporarily seeded or mulched and have slopes no steeper than 2:1. See Site Working Plans for details and location.

Installation

Stock piles will be created as necessary to temporarily store material for use on site or for excess material to be hauled off-site.

Maintenance Requirements <ul style="list-style-type: none"> Repair/replace/relocate silt fence as needed. Add mulch and/or seed as needed. Do not hose down or sweep soil or sediment accumulated on pavement or other impervious surfaces into any stormwater conveyance (unless connected to a sediment basin, sediment trap, or similarly effective control), storm drain inlet, or surface water.) 	4.5 Minimize Dust	General <p>Minimizing wind erosion and controlling dust will be accomplished by one or more of the following methods:</p> <ul style="list-style-type: none"> Covering 30% or more of the soil surface with a non-erodible material. Roughening the soil to produce ridges perpendicular to the prevailing wind. Ridges should be about six (6) inches in height. Frequent watering of excavation and fill areas. Providing gravel or paving at entrance/exit drive, parking areas and transit paths. 	4.6 Minimize the Disturbance of Steep Slopes	General <p>Due to the topography of the existing slope, steep slopes will be disturbed and created. The limits of disturbance are to be kept to a minimum necessary to perform the work indicated on the "Project Plans".</p>	Specific Steep Slope Controls	Steep Slope Control Description # 1	Installation <ul style="list-style-type: none"> Temporary or permanent stabilization should be done within 14-days of disturbance. Replace mulch where cover has been lost and reseed areas that have been re-disturbed. 	Maintenance Requirements <ul style="list-style-type: none"> Re-secure and/or replace blankets where they have been disturbed or moved.
Maintenance Requirements	4.7 Topsoil	General <p>Topsoil is intended to be stockpiled and reused for planting on disturbed areas that are to be vegetated.</p>	4.8 Soil Compaction	General <p>In areas where final vegetative stabilization will occur or where infiltration practices will be installed, vehicles and equipment must be restricted from these areas to avoid soil compaction or if soils have been compacted, use techniques that condition the soils to support vegetative growth.</p>	4.9 Storm Drain Inlets	General <p>Existing catch basins receiving stormwater from the construction area - None</p>		

Maintenance Requirements	4.7 Topsoil	General <ul style="list-style-type: none"> Topsoil is intended to be stockpiled and reuse topsoil on site. 	4.8 Soil Compaction	General <ul style="list-style-type: none"> In areas where final vegetative stabilization will occur or where infiltration practices will be installed, vehicles and equipment must be restricted from these areas to avoid soil compaction or if soils have been compacted, use techniques that condition the soils to support vegetative growth. 	4.9 Storm Drain Inlets	General <ul style="list-style-type: none"> Existing catch basins receiving stormwater from the construction area - None 		
Maintenance Requirements	4.7 Topsoil	General <ul style="list-style-type: none"> Topsoil is intended to be stockpiled and reused for planting on disturbed areas that are to be vegetated. 	4.8 Soil Compaction	General <ul style="list-style-type: none"> In areas where final vegetative stabilization will occur or where infiltration practices will be installed, vehicles and equipment must be restricted from these areas to avoid soil compaction or if soils have been compacted, use techniques that condition the soils to support vegetative growth. 	4.9 Storm Drain Inlets	General <ul style="list-style-type: none"> Existing catch basins receiving stormwater from the construction area - None 		

4.10 Constructed Stormwater Conveyance Channels

General

- Stone check dams are to be installed within conveyance channels. The ends of pipe discharges are to have rip rap pads. The temporary conveyance channels will be shown on Site Working Plans.

Specific Conveyance Channel Controls

Stone Check Dams

Stormwater Conveyance Channel Control Description

- Stone check dams to be placed across, within conveyance channels. If needed, the locations and design are as shown on the Site Working Plans.

Installation

- Stone check dams should be installed as the channels are created and prior to run-off being directed to the channels.

Maintenance Requirements

- Remove and replace stone that becomes clogged with sediment

4.11 Sediment Basins

General

- Temporary sediment basins shall be used during construction. The temporary sediment basin shall have an outlet structure with an elevation above the bottom of the basin drawing water from the surface.

Maintenance Requirements

- Keep in effective operating condition and remove accumulated sediment to maintain at least $\frac{1}{2}$ of the design capacity of the sediment basin at all times. Repair slopes of basin as needed.

4.12 Chemical Treatment

Polymers, flocculants or other treatment chemicals are not intended to be used as part of this project. If treatment chemicals are to be used, the SWPPP must be updated to provide details of the below items and must conform to the requirements of CGP Part 2.1.3.3 and 7.2.10.2.

Soil Types

List all the soil types (including soil types expected to be found in fill material) that are expected to be exposed during construction and that will be discharged to locations where chemicals will be applied:

Treatment Chemicals

List all treatment chemicals that will be used at the site and explain why these chemicals are suited to the soil characteristics:

Describe the dosage of all treatment chemicals you will use at the site or the methodology you will use to determine dosage:

() Provide information from any applicable Material Safety Data Sheets (MSDS):

Describe how each of the chemicals will stored:

Include references to applicable state or local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems:

Special Controls for Cationic Treatment Chemicals (if applicable)

If you have been authorized by your applicable Regional Office to use cationic treatment chemicals, include the official EPA authorization letter or other communication, and identify the specific controls and implementation procedures you are required to implement to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards:

Schematic Drawings of Stormwater Controls/Chemical Treatment Systems

Provide schematic drawings of any chemically-enhanced stormwater controls or chemical treatment systems to be used for application of treatment chemicals:

Training

Describe the training that personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to the use of treatment chemicals:

4.13 Dewatering Practices

General

- Discharging groundwater or accumulated stormwater that is removed from excavations, trenches, foundations, vaults, or other similar points of accumulation are prohibited unless such waters are first effectively managed by appropriate controls.
- Uncontaminated, non-turbid dewatering water can be discharged without being routed to a control. Effort should be made to maintain dewatering discharge as uncontaminated and non-turbid to minimize creation of sediment transport.

Dewatering requirements

- Do not discharge visible floating solids or foam
- Use an oil-water separator or suitable filtering device designed to remove oil, grease, or other products if dewatering contains these materials
- Utilize vegetated upland areas of the site to infiltrate dewatering water before discharge. In no case will surface waters be considered part of the treatment area
- At all points where dewatering water is discharged, comply with the velocity dissipation requirements of CGP 2.1.3.1
- With backwash water, either haul it away for disposal or return it to the beginning of the treatment process
- Replace and clean the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.

Specific Dewatering Practices

Dewatering Practice # 1

Dewatering Practice Description

- Dewatering discharge needing control should be routed to a sediment basin or sediment trap. The velocity of the water must be dissipated at the point of discharge by use of stone pads.

Maintenance Requirements

- Refer to maintenance of specific controls in other sections.

4.14 Other Stormwater Controls

At this time storm water controls not listed in the SWPPP are not expected. If other controls are found to be needed the SWPPP must be updated accordingly.

4.15 Site Stabilization

Soil stabilization measures must be initiated immediately whenever earth-disturbing activities have permanently or temporarily ceased (idle for 14 days or more) on any portion of the site. As this site discharges to a Tier 2 surface water, stabilization must be completed within 7 calendar days of initiation.

Refer to CGP 2.2 for specific stabilization requirements.

Site Stabilization Practice (only use this if you are not located in an arid, semi-arid, or drought-stricken area)

Vegetative Non-Vegetative

Temporary Permanent

- Description of Practice
- Grass seeding
 - Operator shall have appropriate seeding schedules. Seeding must provide a minimum of 70% coverage.

Installation

- Note dates of installation and completion on form H-1 and H-2 in Appendix H.
- Maintenance Requirements
- Inspect seeded areas for failure and, if needed, reseed and repair them as soon as possible. If a stand has inadequate cover, reevaluate the choice of plant materials and quantities of lime and fertilizer. Depending on the condition of the stand, repair by over seeding or reseeding after complete seedbed preparation.

Site Stabilization Practice (only use this if you are located in an arid, semi-arid, or drought-stricken area)

Vegetative Non-Vegetative

Temporary Permanent

- Description of Practice
- Riprap pads and channel stabilization

Installation

- Note dates of installation and completion on form H-1 and H-2 in Appendix H.

Site Stabilization Practice (only use this if uncontrollable circumstances have delayed the initiation or completion of stabilization)
(Note: You will not be able to include this information in your initial SWPPP. If you are affected by circumstances such as those described in CGP Part 2.2.1.3.b, you will need to modify your SWPPP to include this information.)

Vegetative *Non-Vegetative*
 Temporary *Permanent*

Justification

- INSERT DESCRIPTION OF CIRCUMSTANCES THAT PREVENT YOU FROM MEETING THE DEADLINES REQUIRED IN CGP PARTS 2.2.1.1 AND/OR 2.2.1.2 AND THE SCHEDULE YOU WILL FOLLOW FOR INITIATING AND COMPLETING STABILIZATION

Description of Practice

- INSERT DESCRIPTION OF STABILIZATION PRACTICE TO BE INSTALLED
- NOTE HOW DESIGN WILL MEET REQUIREMENTS OF PART 2.2.2.1 OR 2.2.2.2, WHICHEVER APPLIES
- INCLUDE COPIES OF DESIGN SPECIFICATIONS HERE

Installation

- INSERT DATES OF INITIATION AND COMPLETION OF NON-VEGETATIVE STABILIZATION CONTROLS (must be completed within 14 days of the cessation of construction)

Maintenance Requirements

- INSERT MAINTENANCE REQUIREMENTS FOR THE STABILIZATION PRACTICE

SECTION 5: POLLUTION PREVENTION STANDARDS

5.1 Potential Sources of Pollution

Construction Site Pollutants

The following materials or substances are expected to be present onsite during construction:

Concrete/Additives/Wastes	Cleaning solvents
Detergents	Petroleum based products
Paints/Solvents	Pesticides
Acids	Fertilizers
Solid and construction wastes	Sanitary wastes
Soil stabilization additives	

5.2 Spill Prevention and Response

The Contractor will train all personnel in the proper handling and cleanup of spilled Hazardous Substances or Oil. No spilled Hazardous Substances or Oil will be allowed to come in contact with storm water discharges. If such contact occurs, the storm water discharge will be contained on site until appropriate measures in compliance with state and federal regulations are taken to dispose of such contaminated storm water. It shall be the responsibility of the Contractor's Superintendent to be properly trained, and to train all personnel in spill prevention and clean up procedures.

A. In order to prevent or minimize the potential for a spill of Hazardous Substances or Oil to come into contact with storm water, the following steps will be implemented:

1. All Hazardous Substances or Oil (such as pesticides, petroleum products, fertilizers, detergents, construction chemicals, acids, paints, paint solvents, cleaning solvents, additives for soil stabilization, concrete curing compounds and additives, etc.) will be stored in a secure location, with their lids on, preferably under cover, when not in use.
2. The minimum practical quantity of all such materials will be kept at the Project.
3. A spill control and containment kit (containing, for example, absorbent materials, acid neutralizing powder, brooms, dust pans, mops, rags, gloves, goggles, plastic and metal trash containers, etc.) will be provided at the storage site.
4. Manufacturer's recommended methods for spill cleanup will be clearly posted and site personnel will be trained regarding these procedures and the location of the information and cleanup supplies.
5. It is the Contractor's responsibility to ensure that all hazardous waste discovered or generated at the project site is disposed of properly by a licensed hazardous material disposal company. The Contractor is responsible for not exceeding hazardous waste storage requirements mandated by the EPA, or state and local authority.

B. In the event of a spill of Hazardous Substances or Oil, the following procedures must be followed:

1. All measures must be taken to contain and abate the spill and to prevent the discharge of the Hazardous Substance or Oil to storm water or off-site. (The spill area must be kept well ventilated and personnel must wear appropriate protective clothing to prevent injury from contact with the Hazardous Substances.)
2. If the spill, leak or other release containing a hazardous substance or oil is equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117 or 40 CFR Part 302 occurs, notification must be made to the national Response Center (NRC) at 800-424-8802 as soon as you have knowledge of the discharge. Also the SWPPP must be modified within seven (7) calendar days of knowledge of the discharge to provide a description of the release, the circumstances leading to the release, and the date of the release. The SWPPP must identify measures to prevent the recurrence of such releases and to respond to such releases. Form M-1 must be completed in accordance with this requirement.
- C. The Contractor will be the spill prevention and response coordinator. He will designate the individuals who will receive spill prevention and response training. These individuals will each become responsible for a particular phase of prevention and response. The names of these personnel will be posted in the material storage area and in the office trailer onsite.

(5.3 *Fueling and Maintenance of Equipment or Vehicles*

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 which are clearly labeled. Maximum total aggregate above ground storage capacity (for the total permit area) shall not exceed 1,320 gallons (which includes both bulk and equipment operational storage volumes in fuel tanks greater than 55 gallons). Total aggregate petroleum storage exceeding 1,320 gallons shall require preparation, certification (using a Professional Engineer) and implementation of a Spill Prevention Control and Countermeasures (SPCC) Plan. The SPCC Plan, if needed, will be furnished by the Contractor. Any petroleum storage tanks stored onsite will be located within a containment area that is designed with an impervious surface between the tank and the ground. The secondary containment must be designed to provide a containment volume that is equal to 110% of the volume of the largest tank. Any mobile petroleum tank shall be parked in a vehicular service area surrounded by a berm that provides a containment volume that is equal to 110% of the volume of the largest tank. Containment must provide sufficient volume to contain expected precipitation and 110% volume of the largest tank. Accumulated rainwater or spills from containment areas are to be promptly pumped into a containment device and disposed of properly by a licensed hazardous waste transporter. Drip pans shall be provided for all dispensers. Any asphalt substances used onsite will be applied according to the manufacturers recommendations. The location of any fuel tanks and/or equipment storage areas must be identified on the Site Plans by the Contractor once the locations have been determined.

(5.4 *Washing of Equipment and Vehicles*

The Contractor shall identify an area within the project site for equipment cleaning, maintenance and repair. This area shall be protected by a temporary perimeter berm preventing all surface runoff from leaving the area, or equivalent measure, and shall be located no closer than 100' from any waters of the United States or state, shall be located no closer than 50' from any storm inlet and shall be situated in an upland area at least 100 feet from any wetland resource area. External washing of trucks and other construction vehicles must be confined to this area. No engine degreasing or asphalt equipment or tool washing is permitted.

(5.5 *Storage, Handling, and Disposal of Construction Products, Materials, and Wastes*

The following are the material management practices that will be used to reduce the risk of spills or other accidental exposure of materials and substances to stormwater runoff. The Contractor will be responsible for ensuring that these procedures are followed.

A. Good Housekeeping

The following good housekeeping practices will be followed onsite during construction.

1. An effort will be made to store only enough products required to do the job.

2. All materials stored onsite will be stored in a neat, orderly manner and, if possible, under a roof or in a containment area. At a minimum, all containers will be stored with their lids on when not in use. Drip pans shall be provided under all dispensers.

3. Products will be kept in their original containers with the original manufacturer's label in legible condition.

4. Substances will not be mixed with one another unless recommended by the manufacturer.

5. Whenever possible, all of a product will be used up before disposing of the container.

6. Manufacturer's recommendations for proper use and disposal will be followed.

7. The Contractor's Superintendent will be responsible for daily inspections to ensure proper use and disposal of materials.

(5.5.1 *Pesticides, Herbicides, Fertilizers, and Landscape Materials*

Fertilizers will be applied only in the minimum amounts recommended by the manufacturer. Once applied, fertilizer will be worked in the soil to limit exposure to storm water. Storage will be in a covered container. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.

5.5.2 Diesel Fuel, Oil, Hydraulic Fluids, Other Petroleum Products, and Other Chemicals

3. If surplus product must be disposed manufacturer's and local/state/federal required methods for proper disposal must be followed.

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 which are clearly labeled. Maximum total aggregate above ground storage capacity (for the total permit area) shall not exceed 1,320 gallons (which includes both bulk and equipment operational storage volumes in fuel tanks greater than 55 gallons). Total aggregate petroleum storage exceeding 1,320 gallons shall require preparation, certification (using a Professional Engineer) and implementation of a Spill Prevention Control and Countermeasures (SPCC) Plan. The SPCC Plan, if needed, will be furnished by the Contractor. Any petroleum storage tanks stored onsite will be located within a containment area that is designed with an impervious surface between the tank and the ground. The secondary containment must be designed to provide a containment volume that is equal to 110% of the volume of the largest tank. Any mobile petroleum tank shall be parked in a vehicular service area surrounded by a berm that provides a containment volume that is equal to 110% of the volume of the largest tank. Containment must provide sufficient volume to contain expected precipitation and 110% volume of the largest tank. Accumulated rainwater or spills from containment areas are to be promptly pumped into a containment device and disposed of properly by a licensed hazardous waste transporter. Drip pans shall be provided for all dispensers. Any asphalt substances used onsite will be applied according to the manufacturer's recommendations. The location of any fuel tanks and/or equipment storage areas must be identified on the Site Plans by the Contractor once the locations have been determined.

5.5.3 Hazardous or Toxic Waste

It is imperative that all Hazardous Waste be properly identified and handled in accordance with all applicable Hazardous Waste Standards, including the storage, transport and disposal of the Hazardous Wastes. There are significant penalties for the improper handling of Hazardous Wastes. It is important that the Operator/Contractor seeks appropriate assistance in making the determination of whether a substance or material is a Hazardous Waste. For example, Hazardous Waste may include certain hazardous substances, as well as pesticides, paints, paint solvents, cleaning solvents, pesticides, contaminated soils, and other materials, substances or chemicals that have been discarded (or are to be discarded) as being out-of-date, contaminated, or otherwise unusable, and can include the containers for those substances; other materials and substances can also be or become Hazardous Wastes, however. The Contractor is also responsible for ensuring that all site personnel are instructed as to these Hazardous Waste requirements and also that the requirements are being followed.

These practices will be used to reduce the risks associated with Hazardous Substances. Material Safety Data Sheets (MSDSs) for each product with hazardous properties that is used at the Project will be obtained and used for the proper management of potential wastes that may result from these products. An MSDS will be posted in the immediate area where such product is stored and/or used and another copy of each MSDS will be maintained in the job trailer at the Project. Each employee who must handle a Hazardous Substance will be instructed on the use of MSDS sheets and the specific information in the applicable MSDS for the product he/she is using, particularly regarding spill control techniques.

1. Products will be kept in original containers with the original labels in legible condition.
2. Original labels and MSDSs will be procured and used for each product.

Paints, Paint Solvents, and Cleaning Solvents

All containers will be tightly sealed and stored when not in use. Excess paint and solvents will not be discharged to the storm sewer system but will be properly disposed of according to manufacturer's instructions or state and federal regulations.

5.5.4 Construction and Domestic Waste

(Note: Examples include packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials.)

All waste materials will be collected and stored in an appropriately covered container and/or securely contained metal dumpster rented from a local waste management company which must be a solid waste management company licensed to do business in the appropriate municipality. The dumpster will comply with all local and state solid waste management regulations.

All trash and construction debris from the site will be deposited in the dumpster. The dumpster will be emptied a minimum of once per week or more often if necessary. Once building construction has commenced, the dumpster will be emptied a minimum of once per week or when 95% full, or more often if necessary to prevent over-flow and the trash will be hauled to a licensed landfill approved by the appropriate municipality. No construction waste materials will be buried on site. All personnel will be instructed regarding the correct procedures for waste disposal.

All waste dumpsters and roll-off containers will be located in an area where the likelihood of the containers contributing to storm water discharges is negligible. Solid waste containers shall be located no less than 50 feet from any storm inlet, drainage way, or surface water. If required, additional BMPs must be implemented, such as gravel bags, wattles, berms, dikes, and fences around the base, to prevent wastes from contributing to storm water discharges.

5.5.5 Sanitary Waste

A minimum of one portable sanitary unit will be provided for every ten (10) workers on the site. All sanitary waste will be collected from the portable units a minimum of one time per week by a licensed portable facility provider in complete compliance with local and state regulations.

All sanitary waste units will be located in an area where the likelihood of the unit contributing to storm water discharges is negligible. Additional containment BMPs must be implemented, such as gravel bags or specially designed plastic skid containers around the base, to prevent wastes from contributing to storm water discharges. The location of sanitary waste units must be identified on the Erosion Control Plan by the contractor once the locations have been determined.

5.6 *Washing of Applicators and Containers used for Paint, Concrete or Other Materials*

Concrete Wastes

Concrete trucks will be allowed to wash out or discharge surplus concrete or drum wash water on the site, but only in specifically designated diked and impervious washouts which have been prepared to prevent contact between the concrete wash and storm water. Waste generated from concrete wash water shall not be allowed to flow into drainage ways, inlets, receiving waters or highway right of ways, or any location other than the designated concrete washout. Waste concrete may be poured into forms to make riprap or other useful concrete products. Proper signage designating the "Concrete Washout" shall be placed near the facility. Concrete Washouts shall be located at minimum 100 linear feet from drainage ways, inlets and surface waters.

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

All concrete wash out areas will be located in an area where the likelihood of the area contributing to storm water discharges is negligible. If required, additional BMFs must be implemented to prevent concrete wastes from contributing to storm water discharges. The location of concrete wash out area(s) must be identified on the Erosion Control Plan by the contractor once the locations have been determined.

5.7 *Fertilizers*

General

- Fertilizers will be applied only in the minimum amounts recommended by the manufacturer. Once applied, fertilizer will be worked in the soil to limit exposure to storm water.

Specific Pollution Prevention Practices

- Avoid applying before heavy rains
- Never apply to frozen ground
- Never apply to stormwater conveyance channels with flowing water
- Storage will be in a covered container. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.

5.8 *Other Pollution Prevention Practices*

Contaminated Soils

Any contaminated soils (resulting from spills of Hazardous Substances or Oil or discovered during the course of construction) which may result from Construction Activities will be contained and cleaned up immediately in accordance with all applicable Local, state and Federal regulations. Contaminated soils not resulting from Construction Activities, or which pre-existed Construction Activities, but which are discovered by virtue of Construction Activities, should be reported in the same manner as spills, but with sufficient information to indicate that the discovery of an existing condition is being reported. If there is a release that occurs by virtue of the discovery of existing contamination, this should be reported as a spill, if it otherwise meets the requirements for a reportable spill.

SECTION 6: INSPECTION AND CORRECTIVE ACTION

6.1 *Inspection Personnel and Procedures*

Refer to CGP Parts 2.1.14, 2.3.2, 3.3.2, 4, 5, and 7.1.12 for specific inspection and maintenance requirements.

Personnel Responsible for Inspections

The site supervisor or his designee(s) is responsible for performing inspections and filing appropriate forms.

Note: All personnel conducting inspections must be considered a "qualified person." CGP Part 4.1.1 clarifies that a "qualified person" is a person knowledgeable in the principles and practices of erosion and sediment controls and pollution prevention, who possesses the skills to assess conditions at the construction site that could impact stormwater quality, and the skills to assess the effectiveness of any stormwater controls selected and installed to meet the requirements of this permit.

Inspection Schedule

Specific Inspection Frequency

The project site discharges to wetland systems, therefore the inspection frequency is as follows:

- Once every 7 calendar days; and
- Within 24 hours of the occurrence of a storm event of 0.25 inches or greater.

Rain Gauge Location (if applicable)

Rain gauge must be located on site to determine storm events of 0.25 inches or greater.

Location: Site Trailer

Reductions in Inspection Frequency (if applicable)

- For the reduction in inspections resulting from stabilization:

(Note: It is likely that you will not be able to include this in your initial SWPPP. If you qualify for this reduction (see CGP Part 4.1.4), you will need to modify your SWPPP to include this information.)

- For reduction in inspections due to frozen conditions: (see CGP Part 4.1.4.3).

General Inspection & Maintenance Procedures:

Specific Inspection Frequency

- Repairs or other measures found to be necessary will be initiated immediately after discovering the problem and complete such work by the close of the next work day, if the problem does not require significant repair or replacement, or if the problem can be corrected through routine maintenance.

When installation of a new erosion or sediment control or a significant repair is needed, you must install the new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery where feasible. If it is infeasible to complete the installation or repair within 7 calendar days, you must document in your records why it is infeasible to complete the installation or repair within the 7-day timeframe. You must document your schedule for installing the stormwater control(s) and making it operational as soon as practicable after the 7-day timeframe. Where these actions result in changes to any of the stormwater controls or procedures documented in the SWPPP, the SWPPP Stormwater Pollution Prevention Plan (SWPPP) Rampco Construction, Oxford Avenue, Dudley, MA

must be modified accordingly within 7 calendar days.

Inspection Report Forms

An Inspection Report (Form D-1) will be completed after each inspection. Copies of the report forms to be completed by the Qualified Inspector(s) are included in this SWPPP.

6.2 *Corrective Action*

Corrective Actions are defined as actions taken to repair, modify, or replace any stormwater control used at the site; clean up and properly dispose of spills, releases, or other deposits; or remedy a permit violation.

Corrective Actions must be done in accordance with CGP Part 5.

In all circumstances, immediate reasonable steps must be taken to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational, including cleaning up any contaminated surfaces so that the material will not discharge in subsequent events.

When installation of a new erosion or sediment control or a significant repair is needed, you must install the new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery where feasible. If it is infeasible to complete the installation or repair within 7 calendar days, you must document in your records why it is infeasible to complete the installation or repair within the 7-day timeframe and document your schedule for installing the stormwater control(s) and making it operational as soon as practicable after the 7-day timeframe. Where these actions result in changes to any of the stormwater controls or procedures documented in the SWPPP, the SWPPP must be modified accordingly within 7 calendar days.

Corrective Action Reports

A Corrective Action Report must be done for each corrective action taken and maintained in the records.

Within 24 hours of discovering the need for corrective action, a report must be completed which identifies the condition, the nature of the condition, the date and time of the condition and how it was identified.

Within 7 calendar days of discovering the need for corrective action, a report must be completed listing follow-up actions taken to review design, installation, and maintenance of stormwater controls, dates actions occurred, summary of modifications taken or to be taken, including schedule of activities necessary to implement changes and notice of SWPPP modifications required as a result of the condition or corrective action.

Corrective Action Reports must be saved for at least 3 years from the date that the permit coverage expires or is terminated.

Personnel Responsible for Corrective Actions

Rampco Construction – Mr. Jonathan Androlewicz

Corrective Action Forms

See Appendix E

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

6.3 Delegation of Authority

Instructions:
Identify the individual(s) or positions within the company who have been delegated authority to sign inspection reports.
Attach a copy of the signed Delegation of authority (see Appendix J).

Duly Authorized Representative(s) or Position(s):

Insert Company or Organization Name:

Insert Name:

Insert Position:

Insert Address:

Insert City, State, Zip Code:

Insert Telephone Number:

Insert Fax/Email:

SECTION 7: TRAINING

The following personnel, at a minimum, must receive training and therefore should be listed out individually in the table below:

- Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention measures)
- Personnel responsible for the application and storage of treatment chemicals (if applicable)
- Personnel responsible for the application and storage of treatment chemicals (if applicable)
- Personnel who are responsible for conducting inspections as required in Part 4.1.1
- Personnel who are responsible for taking corrective actions as required in Part 5
- Personnel who are responsible for conducting inspections as required in Part 4.1.1
- Personnel selected for the inspection and maintenance responsibilities will receive training from the Contractor's Superintendent. They will be trained in all the inspection and maintenance practices necessary for keeping the erosion and sediment controls that are used onsite in good working order. They will also be trained in the completion of, initiation of actions required by, and the filing of the inspection forms.

At a minimum, personnel must be trained to understand the following if related to the scope of their job duties:

- The location of all stormwater controls on the site required by this permit, and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements' and
 - When and how to conduct inspections, record applicable findings, and take corrective actions.

Table 7-1: Documentation for Completion of Training

Name	Date Training Completed

SECTION 8: CERTIFICATION AND NOTIFICATION

RAMPCO CONSTRUCTION
OXFORD AVENUE
DUDLEY, MA 01571

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____ Title: _____

Signature: _____ Date: _____

This certification statement must be signed and dated by a person who meets the requirements of Appendix I, Part I.II.b.

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – Site Maps

Appendix B – Copy of 2012 CCP

Appendix C – NOI and EPA Authorization Email

Appendix D – Inspection Forms

Appendix E – Corrective Action Form

Appendix F – SWPPP Amendment Log

Appendix G – Subcontractor Certifications/Agreements

Appendix H – Project Activity and Stabilization Schedule

Appendix I – Training Log

Appendix J – Delegation of Authority

Appendix K – Construction Site Notice

Appendix L – Endangered Species Documentation

Appendix M – Project Rainfall Log

Appendix N – Reportable Release Form

Appendix O – Negative Determination Issued By the Dudley Conservation Commission



Appendix A – Site Maps

- USGS – Quadrangle Map
- "Project Plan" – Ongoing rock crushing, earth removal and associated construction activities off Oxford Avenue in Dudley, Massachusetts

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

Whitman & Bingham Associates
SITE LOCATION MAP
OXFORD AVENUE
DUDLEY, MA.

SOURCE: U.S.G.S. WEBSTER QUAD
Scale: 1:25,000

**National Pollutant Discharge Elimination System
General Permit for Discharges from
Construction Activities**

In compliance with the provisions of the Clean Water Act, 33 U.S.C. § 1251 et seq., (hereafter "CWA" or the "Act"), as amended by the Water Quality Act of 1987, P.L. 100-4, "operators" of construction activities (defined in Part 1.1.o and Appendix A) which meet the requirements of Part 1.1 of this National Pollutant Discharge Elimination System (NPDES) General permit, are authorized to discharge pollutants in accordance with the effluent limitations and conditions set forth herein. Permit coverage is required from the "commencement of earth-disturbing activities" (see Appendix A) until "final stabilization" (see Part 2.2).

This permit becomes effective on February 16, 2012.

This permit and the authorization to discharge expire at midnight, February 16, 2017.

Signed and issued this 16th day of February, 2012
H. Curtis Spalding
Regional Administrator, Region 1

Signed and issued this 16th day of February, 2012
John Filippelli
Director, Division of Environmental Planning &
Policy, Region 2

Signed and issued this 16th day of February, 2012
José C. Fonti
Acting Division Director, Caribbean
Environmental Protection Division, Region 2,
Caribbean Office

Signed and issued this 16th day of February, 2012
Catherine A. Liberitz
Assistant Director, Water Protection Division,
Region 3

Signed and issued this 16th day of February, 2012
James D. Giatrina
Director, Water Protection Division, Region 4

Signed and issued this 16th day of February, 2012
Tirika G. Hyde
Director, Water Division, Region 5

Signed and issued this 16th day of February, 2012
William K. Henker, P.E.
Acting Director, Water Quality Protection Division,
Region 6

Signed and issued this 16th day of February, 2012
Karen Flomoy
Director, Wetlands and Pesticides Division, Region
7

Signed and issued this 16th day of February, 2012
Melanie L. Pallman
Acting Assistant Regional Administrator, Office of
Partnerships and Regulatory Assistance, Region 8

Signed and issued this 16th day of February, 2012
Nancy Woo
Deputy Director, Water Division, Region 9

Signed and issued this 16th day of February, 2012
Michael J. Liggett
Acting Director, Office of Water and
Watersheds, Region 10

The signatures are for the permit conditions in Parts 1 through 9 and Appendices A through K.

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HOW TO OBTAIN PERMIT COVERAGE UNDER THE CGP.

1. To be covered under this permit, you must meet the eligibility conditions and follow the requirements for applying for permit coverage in this Part.

ELIGIBILITY CONDITIONS REQUIRED OF ALL PROJECTS.

Only those projects that meet all of the following eligibility conditions may be covered under this permit:

- You are an "operator" of the construction project for which discharges will be covered under this permit;

Note: For the purposes of this permit, an "operator" is any party associated with a construction project that meets either of the following two criteria:

- The Party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
- The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the permit).

Subcontractors generally are not considered operators for the purposes of this permit.

Note: Where there are multiple operations associated with the same project, all operators are required to obtain permit coverage. The following applies in these situations:

- If one operator has control over plans and specifications and a different operator has control over activities at the project site, they may divide responsibility for compliance with the terms of this permit as long as they develop a group SWPPP (see Part 7-1.1), which documents which operator has responsibility for each requirement of the permit.
- If an operator only has operational control over a portion of a larger project (e.g., one of four buildings in a subdivision), the operator is responsible for compliance with all applicable effluent limits, terms, and conditions of this permit as it relates to the activities on their portion of the construction site, including protection of endangered species, critical habitat, and historic properties, and implementation of control measures described in the SWPPP in the areas under their control.

3. You must ensure either directly or through coordination with other permittees, that your activities do not render another party's pollutant discharge controls ineffective.

- If the operator of a "construction support activity" (see Part 1.3.c) is different than the operator of the main construction site, that operator is also required to obtain permit coverage.

b. Your project:

- Will disturb 1 or more acres of land, or will disturb less than 1 acre of land but is part of a common plan of development or sale that will ultimately disturb 1 or more acres of land; or
- Your project's discharges have been designated by EPA as needing a permit under § 122.26(o)(1)(v) or § 122.25(b)(15)(ii);

c. Your project is located in an area where EPA is the permitting authority (see Appendix B);

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- d. Discharges from your project are not:
- Already covered by a different NPDES permit for the same discharge; or
 - In the process of having coverage under a different NPDES permit for the same discharge denied, terminated, or revoked.^{1,2}
 - You are able to demonstrate that you meet one of the criteria listed in Appendix D with respect to the protection of species that are federally-listed as endangered or threatened under the Endangered Species Act (ESA) or federally-designated critical habitat;
 - You have completed the screening process in Appendix E relating to the protection of historic properties and places; and
 - You have complied with all requirements in Part 9 imposed by the applicable state, Indian tribe, or territory in which your construction activities will occur.
- 1.2. ELIGIBILITY CONDITIONS THAT APPLY DEPENDING ON TYPE OF PROJECT.**
- 1.2.1. You must also satisfy, if applicable, the conditions in Parts 1.2.1 through 1.2.4 in order to obtain coverage under this permit.
- 1.2.1.1. Eligibility for Emergency-Related Construction Activities.**
- If you are conducting earth-disturbing activities in response to a public emergency (e.g., natural disaster, widespread disruption in essential public services), and the related work requires immediate authorization to avoid imminent endangerment to human health, public safety, or the environment, or to reestablish essential public services, you are authorized to discharge on the condition that a complete and accurate NOI is submitted within 30 calendar days after commencing earth-disturbing activities (see Table 1) establishing that you are eligible under this permit. You are also required to provide documentation in your SWPPP to substantiate the occurrence of the public emergency.
- 1.2.1.2. Water Quality Standards – Eligibility for New Sources.**
- If you are a "new source" (as defined in Appendix A), you are not eligible for coverage under this permit for discharges that EPA, prior to authorization under this permit, determines will cause, have the reasonable potential to cause, or contribute to an excursion above any applicable water quality standard. Where such a determination is made prior to authorization, EPA may notify you that an individual permit application is necessary in accordance with Part 1.4.5. However, EPA may authorize your coverage under this permit after you have included appropriate controls and implementation procedures designed to bring your discharge into compliance with water quality standards. In the absence of information demonstrating otherwise, EPA expects that compliance with the stormwater control requirements of this permit, including the requirements applicable to such discharges in Part 3.2, will result in discharges that will not cause, have the reasonable potential to cause, or contribute to an excursion above any applicable water quality standard.

¹ Parts 1.1.d.i and 1.1.d.ii do not include sites currently covered under the 2003 or 2008 CGPs, which are in the process of obtaining coverage under this permit, and sites covered under this permit, which are transferring coverage to a different operator.

² Notwithstanding a project being made ineligible for coverage under this permit because it fails under the description of Parts 1.1.d.i or 1.1.d.ii, above, EPA may waive the applicable requirement after specific review if it determines that coverage under this permit is appropriate.

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- 1.2.3. Discharging to Waters with High Water Quality – Eligibility for New Sources.**
- If you are a "new source" (as defined in Appendix A), you are eligible to discharge to a Tier 2, Tier 2.5, or Tier 3 water only if your discharge will not lower the water quality of the applicable water. In the absence of information demonstrating otherwise, EPA expects that compliance with the stormwater control requirements of this permit, including the requirements applicable to such discharges in Part 3.3.2, will result in discharges that will not lower the water quality of the applicable water. See list of tier 2, tier 2.5, and tier 3 waters in Appendix F.
- Note: Your project will be considered to discharge to a tier 2, tier 2.5, or tier 3 water if the first surface water to which you discharge is identified by a state, tribe, or EPA as a tier 2, Tier 2.5, or Tier 3 water. For discharges that enter a storm sewer system prior to discharge, the first surface water to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.
- 1.2.4. Use of Cationic Treatment Chemicals.**
- If you plan to use cationic treatment chemicals (as defined in Appendix A), you are ineligible for coverage under this permit, unless you notify your applicable EPA regional Office in advance and the EPA office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.
- 1.3. Types of Discharges Authorized Under the CGP.**
- The following is a list of discharges that are allowed under the permit provided that appropriate stormwater controls are designed, installed, and maintained:
- Stormwater discharges, including stormwater runoff, snowmelt runoff, and surface runoff and drainage, associated with construction activity under 40 CFR § 122.26(b)(1.4) or § 122.24(b)(15)[i];
 - Stormwater discharges designated by EPA as needing a permit under 40 CFR § 122.26(a)(1)[v] or § 122.28(b)(15)[ii];
 - Stormwater discharges from construction support activities (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas) provided:
 - The support activity is directly related to the construction site required to have permit coverage for stormwater discharges;
 - The support activity is not a commercial operation, nor does it serve multiple unrelated construction projects;
 - The support activity does not continue to operate beyond the completion of the construction activity at the project it supports; and
 - Stormwater controls are implemented in accordance with Part 2 and, if applicable, Part 3, for discharges from the support activity areas.
 - The following non-stormwater discharges from your construction activity, provided that, with the exception of water used to control dust and to irrigate areas to be vegetatively stabilized, these discharges are not routed to areas of exposed soil on your site and you comply with any applicable requirements for these discharges in Part 2:
 - Discharges from emergency fire-fighting activities;

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- ii. Fire hydrant flushings;
- iii. Landscape irrigation;
- iv. Water used to wash vehicles and equipment, provided that there is no discharge of soaps, solvents, or detergents used for such purposes;
- v. Water used to control dust;
- vi. Potable water including uncontaminated water line flushings;
- vii. Routine external building washdown that does not use detergents;
- viii. Pavement wash waters provided spills or leaks of toxic or hazardous materials have not occurred (unless an spill material has been removed) and where detergents are not used. You are prohibited from directing pavement wash waters directly into any surface water, storm drain inlet, or stormwater conveyance, unless the conveyance is connected to a sediment basin, sediment trap, or similarly effective control;
- ix. Uncontaminated air conditioning or compressor condensate;
- x. Uncontaminated, non-turbid discharges of ground water or spring water;
- xi. Foundation or footings drains where flows are not contaminated with process materials such as solvents or contaminated ground water and
- xii. Construction dewatering water that has been treated by an appropriate control under Part 2.1.3.4; and
- e. Discharges of stormwater listed above in Parts a, b, and c, or authorized non-stormwater discharges in Part d above, commencing with a discharge authorized by a different NPDES permit and/or a discharge that does not require NPDES permit authorization.

1.4. SUBMITTING YOUR NOTICE OF INTENT (NOI).

To be covered under this permit, you must submit to EPA a complete and accurate NOI prior to commencing construction activities. The NOI certifies to EPA that you are eligible for coverage according to Part 1.1 and 1.2, and provides information on your construction operation and discharge.

Note: All "operators" (as defined in Appendix A) associated with your construction project, who meet the Part 1.1 eligibility requirements, and who elect to seek coverage under this permit, are required to submit an NOI.

Note: There are two exceptions to the requirement to submit the NOI prior to the commencement of construction activities: (1) for emergency-related projects, and (2) for new projects scheduled to commence construction activities on or after February 16, 2012, but no later than March 1, 2012. For these two types of projects, the NOI must be submitted within 30 calendar days after the commencement of earth-disturbing activities (see Part 1.4.2).

Note: You must complete the development of a Stormwater Pollution Prevention Plan (SWPPP) consistent with Part 7 prior to submitting your NOI for coverage under this permit.

1.4.1. How to Submit Your NOI.

You are required to use EPA's electronic NOI system, or "eNOI system", to prepare and submit your NOI. Go to www.epa.gov/npdes/stormwater/cgneno to access the eNOI system and file an NOI. If you have a problem with the use of the eNOI system, contact

the EPA Regional Office that corresponds to the location of your site. If you are given approval by the EPA Regional Office to use a paper NOI, and you elect to use it, you must complete the form in Appendix J.

1.4.2. Deadlines for Submitting Your NOI and Your Official Date of Permit Coverage.

Table 1 provides the deadlines for submitting your NOI and your official start date of permit coverage, which differ depending on when you commence construction activities. The following terms are used in Table 1 to establish NOI deadlines:

- New project – a construction project that commences construction activities on or after February 16, 2012.
- Existing project – a construction project that commenced construction activities prior to February 16, 2012.
- New operator of a new or existing project – an operator that through transfer of ownership and/or operation replaces the operator of an already permitted construction project.

Table 1 NOI Submittal Deadlines and Official Start Date for Permit Coverage.

Type of Construction Project	Deadlines for Operators to Submit NOI	Official Start Date for Permit Coverage
New project	You must submit your NOI at least 14 calendar days prior to commencing earth-disturbing activities. Exception: If your project qualifies as an "emergency-related project" under Part 1.2.1, you must submit your NOI by no later than 30 calendar days after commencing earth-disturbing activities. Exception: If your project qualifies as an "emergency-related project" under Part 1.2.1, you are considered provisionally covered under the terms and conditions of this permit immediately, and fully covered 14 calendar days after EPA has acknowledged receipt of your NOI, unless EPA notifies you that your authorization has been delayed or denied. Exception: If your project qualifies as an "emergency-related project" under Part 1.2.1, you are considered provisionally covered under the terms and conditions of this permit immediately, and fully covered 14 calendar days after commencing earth-disturbing activities.	Your NOI is considered covered under this permit 14 calendar days after EPA has acknowledged receipt of your NOI on the Agency's website (www.epa.gov/npdes/stormwater/cgneno/search), unless EPA notifies you that your authorization has been delayed or denied.

Type of Construction Project	Deadlines for Operators to Submit NOI	Official Start Date for Permit Coverage
Existing project	You must submit your NOI by no later than May 16, 2012. ³ However, if you have not previously obtained coverage under an NPDES permit, you must submit your NOI immediately.	You are considered covered under this permit 14 calendar days after EPA has acknowledged receipt of your NOI on the Agency's website (www.epa.gov/npdes/stormwater/cgndisearch), unless EPA notifies you that your authorization has been delayed or denied. ⁴
New operator of a new or existing project	You must submit your NOI at least 14 calendar days before the date the transfer to the new operator will take place.	You are considered covered under this permit 14 calendar days after EPA has acknowledged receipt of your NOI on the Agency's website (www.epa.gov/npdes/stormwater/cgndisearch), unless EPA notifies you that your authorization has been delayed or denied.

Note: If you have missed the deadline to submit your NOI, any additional discharges from your construction activities will continue to be unauthorized under the Clean Water Act until they are covered by this or a different NPDES permit. EPA may take enforcement action for any unpermitted discharges that occur between the commencement of earth-disturbing activities and discharge authorization.

Note: Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage.

1.4.3. Your Official End Date of Permit Coverage

Once covered under this permit, your coverage will last until the date that:

- You terminate permit coverage consistent with Part 8; or
- Your discharges are permitted under a different NPDES permit or a reissued or replacement version of this permit after expiring on February 16, 2017; or
- For existing projects that continue after this permit has expired, the deadline has passed for the submission of an NOI for coverage under a reissued or replacement version of this permit and you have failed to submit an NOI by the required deadline.

1.4.4. Continuation of Coverage for Existing Permits After the Permit Expires.

If this permit is not reissued or replaced prior to the expiration date, it will be administratively continued in accordance with the Administrative Procedure Act and

³ For existing projects located in the following areas, NOIs must be submitted no later than 90 days after the date of permit issuance: the State of Idaho (except Indian country); and areas in the State of Washington, except Indian country, subject to construction by a Federal Operator.

⁴ Note that if you are currently covered under the 2003 or 2008 CGP, this coverage continues until your coverage under this permit begins, provided you have submitted an NOI by the deadline.

remain in force and effect for discharges that were covered prior to expiration. If you were granted permit coverage prior to the expiration date, you will automatically remain covered by this permit until the earliest of:

- Your authorization for coverage under a reissued or replacement version of this permit following your timely submittal of a complete and accurate NOI requesting coverage under the new permit; or

Note: If you fail to submit a timely NOI for coverage under the reissued or replacement permit, your coverage will terminate on the date that the NOI was due.
- Your submittal of a Notice of Termination; or

Issuance or denial of an individual permit for the project's discharges; or
- A final permit decision by EPA not to reissue a general permit, at which time EPA will identify a reasonable time period for covered dischargers to seek coverage under an alternative general permit or an individual permit. Coverage under this permit will terminate at the end of this time period.

EPA reserves the right to modify or revoke and reissue its permit under 40 CFR 122.62 and 63, in which case you will be notified of any relevant changes or procedures to which you may be subject.

1.4.5. Procedures for Denial of Coverage.

Following your submittal of a complete and accurate NOI, you may be notified in writing by EPA that you are not covered, and that you must either apply for and/or obtain coverage under an individual NPDES permit or an alternate general NPDES permit. This notification will include a brief statement of the reasons for this decision and will provide application information. Any interested person may request that EPA consider requiring an individual permit under this paragraph.

If you are already a permittee with coverage under this permit, the notice will set a deadline to file the permit application, and will include a statement that on the effective date of the individual NPDES permit or alternate general NPDES permit, as it applies to you, coverage under this general permit will terminate. EPA may grant additional time to submit the application if you request it. If you are covered under this permit and fail to submit an individual NPDES permit application or an NOI for an alternate general NPDES permit as required by EPA, then the applicability of this permit to you is terminated at the end of the day specified by EPA as the deadline for application submittal. EPA may take appropriate enforcement action for any unpermitted discharge. If you submit a timely permit application, then when an individual NPDES permit is issued to you or you are provided with coverage under an alternate general NPDES permit, your coverage under this permit is terminated on the effective date of the individual permit or date of coverage under the alternate general permit.

1.5. REQUIREMENT TO POST A NOTICE OF YOUR PERMIT COVERAGE.

You must post a sign or other notice conspicuously at a safe, publicly accessible location in close proximity to the project site. At a minimum, the notice must include the NPDES Permit tracking number and a contact name and phone number for obtaining additional project information. The notice must be located so that it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way.

2. EFFLUENT LIMITATIONS APPLICABLE TO ALL DISCHARGES FROM CONSTRUCTION SITES

You are required to comply with the following effluent limitations in this Part for discharges from your site and/or from construction support activities (see Part 1.3.c).

Note: If your project is an "existing project" (see Part 1.4.2.b) or if you are a "new operator of an existing project" (see Part 1.4.2.c), and it is **infeasible** for you to comply with a specific requirement in this Part because (1) the requirement was not part of the permit you were previously covered under [i.e., the 2003 or 2008 CGP], and (2) because you are prevented from compliance due to the nature or location of earth disturbances that commenced prior to February 16, 2012, or because you are unable to comply with the requirement due to the manner in which stormwater controls have already been installed or were already designed prior to February 16, 2012, you are required to document this fact in your SWPPP and are waived from complying with that requirement. This flexibility applies only to the requirements in Parts 1.1, and 2.3.3 through 2.3.5 (except for Parts 2.3.3.1, 2.3.3.2b, 2.3.3.3c, and 2.3.3.4). This only applies to those portions of your site that have already commenced earth-disturbing activities or where stormwater controls implemented in compliance with the previous permit have already been installed.

Part 2 includes the following types of requirements:

- Erosion and Sediment Control Requirements [Part 2.1]
- Stabilization Requirements [Part 2.2]
- Pollution Prevention Requirements [Part 2.3]

2.1. EROSION AND SEDIMENT CONTROL REQUIREMENTS.

You must design, install, and maintain erosion and sediment controls that minimize the discharge of pollutants from earth-disturbing activities. To meet this requirement, you must comply with the following provisions.

2.1.1. General Requirements Applicable to All Construction Sites.

2.1.1.1. Area of Disturbance. You are required to minimize the amount of soil exposed during construction activities. You are also subject to the deadlines for temporarily and/or permanently stabilizing exposed portions of your site pursuant to Part 2.2.

2.1.1.2. Design Requirements.

- a. You must account for the following factors in designing your stormwater controls:
 - i. The expected amount, frequency, intensity, and duration of precipitation;
 - ii. The nature of stormwater runoff and run-on at the site, including factors such as expected flow from impervious surfaces, slopes, and site drainage features. If any stormwater flow will be channeled at your site, you must design stormwater controls to control both peak flowrates and total stormwater volume to minimize erosion at outlets and to minimize downstream channel and streambank erosion; and
 - iii. The range of soil particle sizes expected to be present on the site.
- b. You must direct discharges from your stormwater controls to vegetated areas of your site to increase sediment removal and maximize stormwater

infiltration. Including any natural buffers established under Part 2.1.2.1, unless infeasible. Use velocity dissipation devices if necessary to prevent erosion when directing stormwater to vegetated areas.

2.1.1.3. Installation Requirements.

- a. Complete installation of stormwater controls by the time each phase of earth-disturbance has begun, unless infeasible. By the time earth-disturbing activities in any given portion of your site have begun, unless infeasible, you must install and make operational any downgradient sediment controls (e.g., buffers or equivalent sediment controls, perimeter controls, exit point controls, storm drain inlet protection) that control discharges from the initial site cleaning, grading, excavating, and other land-disturbing activities.

Note: Where it is infeasible to install stormwater controls prior to the initial earth disturbance, it is EPA's expectation that it will be a rare circumstance that will prevent the operator from installing such controls immediately following the initial earth disturbance.

Following the installation of these initial controls, all other stormwater controls planned for this portion of your site and described in your SWPPP must be installed and made operational as soon as conditions on the site allow.

Note: The requirement to install stormwater controls prior to earth-disturbance for each phase of the project does not apply to the earth disturbance associated with the actual installation of these controls.

b. Use good engineering practices and follow manufacturer's specifications.

You must install all stormwater controls in accordance with good engineering practices, including applicable design specifications.

Note: Design specifications may be found in manufacturer specifications and/or in applicable erosion and sediment control manuals or ordinances. Any departures from such specifications must reflect good engineering practice and must be explained in your SWPPP.

2.1.1.4. Maintenance Requirements.

- a. You must ensure that all erosion and sediment controls required in this Part remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness.
 - i. You must inspect all erosion and sediment controls in accordance with the applicable requirements in Part 4.1, and document your findings in accordance with Part 4.1.7. If you find a problem (e.g., erosion and sediment controls need to be replaced, repaired, or maintained), you must make the necessary repairs or modifications in accordance with the following schedule:
 - 1. Initiate work to fix the problem immediately after discovering the problem, and complete such work by the close of the next work day, if the problem does not require significant repair or replacement, or if the problem can be corrected through routine maintenance.
 - ii. When installation of a new erosion or sediment control or a significant repair is needed, You must install the new or modified control and make it operational, or complete the repair by no later than 7 calendar days from the time of discovery where feasible. If

is infeasible to complete the installation or repair within 7 calendar days, you must document in your records why it is infeasible to complete the installation or repair within the 7-day timeframe and document your schedule for installing the stormwater control(s) and making it operational as soon as practicable after the 7-day timeframe. Where these actions result in changes to any of the stormwater controls or procedures documented in your SWPPP, you must modify your SWPPP accordingly within 7 calendar days of completing this work.

2.1.2. Erosion and Sediment Control Requirements Applicable to All Sites.

2.1.2.1. Provide Natural Buffers or Equivalent Sediment Controls. [These requirements only apply when a surface water is located within 50 feet of your project's earth disturbances].

Note: EPA does not consider stormwater control features (e.g., stormwater conveyance channels, storm drain inlets, sediment basins) to constitute "surface waters" for the purposes of triggering the requirement to comply with this Part.

Note: Areas that you do not own or that are otherwise outside your operational control may be considered areas of undisturbed natural buffer for purposes of compliance with this part.

You must ensure that any discharges to surface waters through the area between the disturbed portions of the property and any surface waters located within 50 feet of your site are treated by an area of undisturbed natural buffer and/or additional erosion and sediment controls in order to achieve a reduction in sediment load equivalent to that achieved by a 50-foot natural buffer. Refer to Appendix G (Buffer Guidance) for information to assist you in complying with this requirement, and to Part 2.1.2.1.e for exceptions to this requirement.

a. Compliance Alternatives. You can comply with this requirement in one of the following ways:

- i. Provide and maintain a 50-foot undisturbed natural buffer; or
Note: If your earth disturbances are located 50 feet or further from a surface water, then you have complied with this alternative.
- ii. Provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to a 50-foot undisturbed natural buffer; or
- iii. If it is infeasible to provide and maintain an undisturbed natural buffer of any size, you must implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.

Note: For the compliance alternatives in Parts 2.1.2.1.a.i and 2.1.2.1.a.ii, you are not required to enhance the quality of the vegetation if none exists (e.g., arid and semi-arid areas). You only need to retain and protect from disturbance the natural buffer that existed prior to the commencement of construction. Any preexisting structures or impervious surfaces are allowed in the natural buffer provided you retain and

protect from disturbance the natural buffer area outside the preceding disturbance. Similarly, for alternatives 2.1.2.1.a.iii and 2.1.2.1.a.iv, you are required to implement and maintain sediment controls that achieve the sediment load reduction equivalent to the undisturbed natural buffer that existed on the site prior to the commencement of construction. In determining equivalent sediment load reductions, you may consider naturally non-regulated areas and prior disturbances. See Appendix G for a discussion of how to determine equivalent reductions.

You must document the compliance alternative you have selected in your SWPPP, and comply with the applicable additional requirements described in Parts 2.1.2.1.b and 2.1.2.1.c below.

The compliance alternative selected above must be maintained throughout the duration of permit coverage, except that you may select a different compliance alternative during your period of permit coverage, in which case you must modify your SWPPP to reflect this change.

b. Additional Requirements for the Compliance Alternatives in Parts 2.1.2.1.a.i and 2.1.2.1.a.ii. If you choose either of the compliance alternatives in Parts 2.1.2.1.a.i or 2.1.2.1.a.ii above, throughout your period of coverage under this permit, you must comply with the following additional requirements:

- i. Ensure that all discharges from the area of earth disturbance to the natural buffer are first treated by the site's erosion and sediment controls, and use velocity dissipation devices, if necessary to prevent erosion caused by stormwater within the buffer;
- ii. Document in your SWPPP the natural buffer width retained on the property, and show the buffer boundary on your site plan; and
- iii. Deliniate, and clearly mark off, with flags, tape, or other similar marking device all natural buffer areas.

c. Additional Requirements for the Compliance Alternatives in Parts 2.1.2.1.a.ii and 2.1.2.1.a.iii. If you choose either of the compliance alternatives in Parts 2.1.2.1.a.ii and 2.1.2.1.a.iii, you must document in your SWPPP the erosion and sediment controls you will use to achieve an equivalent sediment reduction, and any information you relied upon to demonstrate the equivalency.

d. Additional Requirement for the Compliance Alternative in Part 2.1.2.1.a.iii.

If you choose the compliance alternative in Part 2.1.2.1.a.iii, you must also

provide and maintain an undisturbed natural buffer of any size.

e. Exceptions.

- i. If there is no discharge of stormwater to surface waters through the area between your site and any surface waters located within 50 feet of your site, you are not required to comply with the requirements in this Part. This includes situations where you have implemented control measures, such as a berm or other barrier, that will prevent such discharges.

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- ii. Where no natural buffer exists due to preexisting development disturbances; (e.g., structures, impervious surfaces) that occurred prior to the initiation of planning for the current development of the site, you are not required to comply with the requirements in this Part, unless you will remove portions of the preexisting development. Where some natural buffer exists but portions of the area within 50 feet of the surface water are occupied by preexisting development disturbances, you are required to comply with the requirements in this Part. For the purposes of calculating the sediment load reduction for either Part 2.1.2.i(a) or 2.1.2.i(l) above, you are not expected to compensate for the reduction in buffer function from the area covered by these preexisting disturbances. See Appendix G for further information on how to comply with the compliance alternatives in Part 2.1.2.i(a) or 2.1.2.i(l) above.
- iii. If during your project, you will disturb any portion of these preexisting disturbances, the area disturbed will be deducted from the area treated as natural buffer.
- iv. For “linear construction projects” (see Appendix A), you are not required to comply with the requirements in this Part if site constraints (e.g., limited right-of-way) prevent you from meeting any of the compliance alternatives in Part 2.1.2.1c, provided that, to the extent practicable, you limit disturbances within 50 feet of the surface water and/or you provide supplemental erosion and sediment controls to treat stormwater discharges from earth disturbances within 50 feet of the surface water. You must also document in your SWPPP your rationale as to why it is infeasible for you to comply with the requirements in Part 2.1.2.1c, and describe any buffer width retained and/or supplemental erosion and sediment controls installed.
- v. For “small residential lot⁶” construction (i.e., a lot being developed for residential purposes that will disturb less than 1 acre of land, but is part of a larger residential project) that will ultimately disturb greater than or equal to 1 acre⁷, you have the option of complying with the requirements in Appendix G (Part G.2.3).

- v. The following disturbances within 50 feet of a surface water are exempt from the requirements in this Part:
- Construction approved under a CWA Section 404 permit;
 - Construction of a water-dependent structure or water access area (e.g., pier, boat ramp, trail).
- You must document in your SWPPP if any of the above disturbances will occur within the buffer area on your site.

- #### 2.1.2 *Install Perimeter Controls*
- a. **Installation Requirements:** You must install sediment controls along those perimeter areas of your site that will receive stormwater from earth-disturbing activities.⁸

⁶ Examples of perimeter controls include, but are not limited to, filter berms, silt fences, and temporary diversion dikes.

For linear projects with rights-of-way that restrict or prevent the use of such perimeter controls, you must maximize the use of these controls where practicable and document in your SWPPP why it is impracticable in other areas of the project.

- b. **Maintenance Requirements:** You must remove sediment before it has accumulated to one-half of the above-ground height of any perimeter control.

- 2.1.2.3 **Minimize Sediment Track-Out.** You must minimize the track-out of sediment onto off-site streets, other paved areas, and sidewalks from vehicles exiting your construction site. To comply with this requirement, you must:
- a. Restrict vehicle use to properly designated exit points;
 - b. Use appropriate stabilization techniques⁹ at all points that exit onto paved roads so that sediment removal occurs prior to vehicle exit;
 - c. Where necessary, use additional controls¹⁰ to remove sediment from vehicle tires prior to exit; and
 - d. Where sediment has been tracked-out from your site onto the surface of off-site streets, other paved areas, and sidewalks, you must remove the deposited sediment by the end of the next work day in which the track-out occurs or by the end of the next work day if track-out occurs on a non-work day. You must remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment into any stormwater conveyance (unless it is connected to a sediment basin, sediment trap, or similarly effective control), storm drain inlet, or surface water.

Note: EPA recognizes that some fine grains may remain visible on the surfaces of off-site streets, other paved areas, and sidewalks even after you have implemented sediment removal practices. Such “staining” is not a violation of Part 2.1.2.3.

- 2.1.2.4 **Control Discharges from Stockpiled Sediment or Soil.** For any stockpiles or land clearing debris composed, in whole or in part, of sediment or soil, you must comply with the following requirements:

- Note: For the purposes of this permit, sediment or soil stockpiles are defined as the storage for multiple days of soil or other sediment material to be used in the construction project.
- a. Locate the piles outside of any natural buffers established under Part 2.1.2.1a and physically separated from other stormwater controls implemented in accordance with Part 2.1;
 - b. Protect from contact with stormwater (including run-on) using a temporary perimeter sediment barrier.¹¹

⁶ Examples of appropriate stabilization techniques include the use of aggregate stone with an underlying geotextile or non-woven filter fabric, or turf mats.

⁷ Examples of additional controls to remove sediment from vehicle tires include, but are not limited to, wheel washing, rumble strips, and rattle plates.

⁸ Examples include berms, dikes, filter rolls, silt fences, sandbags, gravel bags, or straw bales.

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- c. Where practicable, provide cover or appropriate temporary stabilization to avoid direct contact with precipitation or to minimize sediment discharge;
 - d. Do not hose down or sweep soil or sediment accumulated on pavement or other impervious surfaces into any stormwater conveyance (unless connected to a sediment basin, sediment trap, or similarly effective control), storm drain inlet, or surface water; and
 - e. Unless feasible, contain and securely protect from wind.
- 2.1.2.5 **Minimize Dust.** In order to avoid pollutants from being discharged into surface waters, to the extent feasible, you must minimize the generation of dust through the appropriate application of water or other dust suppression techniques.
- 2.1.2.6 **Minimize the Disturbance of Steep Slopes.** You must minimize the disturbance of "steep slopes" (see definition in Appendix A).
- Note: The permit does not prevent or prohibit disturbance on steep slopes. For some projects, disturbance on steep slopes may be necessary for construction (e.g., a road cut in mountainous terrain). If a disturbance to steep slopes is required for the project, EPA would recognize that it is not economically achievable to avoid the disturbance to steep slopes. However, in cases where steep slope disturbances are required, minimizing the disturbances for steep slopes consistent with this requirement can be accomplished through the implementation of a number of standard erosion and sediment control practices, such as by placing disturbances to these areas and using stabilization practices designed to be used on steep grades.

2.1.2.7 **Preserve Topsoil.** You must preserve native topsoil on your site, unless infeasible.

Note: Some projects may be designed to be highly impermeable after construction, and therefore little or no vegetation is intended to remain. In these cases, preserving topsoil at the site would not be feasible. Some sites may not have space to stockpile topsoil on site for later use, in which case, it may also not be feasible to preserve topsoil.

Note: Stockpiling of topsoil at off-site locations, or transfer of topsoil to other locations, is an example of a practice that is consistent with the requirements in this Part.

2.1.2.8 **Minimize Soil Compaction.** In areas of your site where final vegetative stabilization will occur or where infiltration practices will be installed, you must either:

- a. **Restrict vehicle / equipment use.** Restrict vehicle and equipment use in these locations to avoid soil compaction; or
- b. **Use soil conditioning techniques.** Prior to seeding or planting areas of exposed soil that have been compacted, use techniques that condition the soils to support vegetative growth, if necessary and feasible.

2.1.2.9 **Protect Storm Drain Inlets.** If you discharge to any storm drain inlet that carries stormwater flow from your site directly to a surface water (and it is not first directed to a sediment basin, sediment trap, or similarly effective control), and you have authority to access the storm drain inlet, you must:

i. **Installation Requirements.** Install inlet protection measures⁹ that remove sediment from your discharge prior to entry into the storm drain inlet.
Note: Inlet protection measures can be removed in the event of flood conditions or to prevent erosion.

ii. **Maintenance Requirements.** Clean, or remove and replace, the protection measures as sediment accumulates, the filter becomes clogged, and/or performance is compromised. Where there is evidence of sediment accumulation adjacent to the inlet protection measure, you must remove the deposited sediment by the end of the same work day in which it is found or by the end of the following work day if removal by the same work day is not feasible.

2.1.3. **Requirements Applicable Only to Sites Using These Specific Stormwater Controls.**

You are required to comply with the following requirements if you will install any of the following stormwater controls at your site:

2.1.3.1 **Constructed Stormwater Conveyance Channels.** Design stormwater conveyance channels to avoid unstabilized areas on the site, and to reduce erosion, unless infeasible. Minimize erosion of channels and their embankments, outlets, adjacent streambanks, slopes, and downstream watercourses during discharge conditions through the use of erosion controls and velocity dissipation devices¹⁰ within and along the length of any constructed stormwater conveyance channel, and at any outlet to provide a non-erosive flow velocity.

2.1.3.2 **Sediment Basins.** If you install a sediment basin, you must comply with the following:

a. **Design requirements.**

i. Provide storage for either (1) the calculated volume of runoff from a 2-year, 24-hour storm (see Appendix H), or (2) 3,600 cubic feet per acre drained;

ii. When discharging from the sediment basin, utilize outlet structures that withdraw water from the surface in order to minimize the discharge of pollutants, unless infeasible;

Note: EPA believes that the circumstances in which it is infeasible to design outlet structures in this manner are rare. Exceptions may include areas with extended cold weather, where surface outlets may not be feasible during certain time periods (although it is expected that they would be used during other periods). If you have determined that it is infeasible to meet this requirement, you must provide documentation in your SWPPP to support your determination.

iii. Prevent erosion of (1) the sediment basin using stabilization controls (e.g., erosion control blankets), and (2) the inlet and outlet using erosion controls and velocity dissipation devices; and

⁹ Examples of inlet protection measures include fabric filters, sandbags, concrete blocks, and gravel barriers.
¹⁰ Examples of velocity dissipation devices include check dams, sediment traps, riprap, or grouted riprap outlets.

- iv. Sediment basins must be situated outside of surface waters and any natural buffers established under Part 2.1.2.1a, and must be designed to avoid collecting water from wetlands.
- b. **Maintenance requirements.** Keep in reflective operating condition and remove accumulated sediment to maintain cilt at least ½ of the design capacity of the sediment basin at all times.

2.1.3.3 Use of Treatment Chemicals. If you are using polymers, flocculants, or other treatment chemicals at your site, you must comply with the following minimum requirements:

- a. **Use conventional erosion and sediment controls prior to and after the application of treatment chemicals.** Use conventional erosion and sediment controls prior to chemical addition to ensure effective treatment. Chemicals may only be applied where treated stormwater is directed to a sediment control (e.g., sediment basin, perimeter control) prior to discharge.
- b. **Select appropriate treatment chemicals.** Chemicals must be selected that are appropriately suited to the types of soils likely to be exposed during construction and discharged to locations where chemicals will be applied, and to the expected turbidity, pH, and flow rate of stormwater flowing into the chemical treatment system or area.
- c. **Minimize discharge risk from stored chemicals.** Store all treatment chemicals in leak-proof containers that are kept under storm-resistant cover and surrounded by secondary containment structures (e.g., spill berms, decks, spill containment pallets), or provide equivalent measures, designed and maintained to minimize the potential discharge of treatment chemicals in stormwater or by any other means (e.g., storing chemicals in covered areas or having a spill kit available on site).
- d. **Comply with state/local requirements.** Comply with relevant state and local requirements affecting the use of treatment chemicals.
- e. **Use chemicals in accordance with good engineering practices and specifications of the chemical provider/supplier.** You must also use treatment chemicals and chemical treatment systems in accordance with good engineering practices, and with dosing specifications and sediment removal design specifications provided by the provider/supplier of the applicable chemicals, or document specific departures from these practices or specifications and how they reflect good engineering practice.
- f. **Ensure proper training.** Ensure that all persons who handle and use treatment chemicals at the construction site are provided with appropriate, product-specific training. Among other things, the training must cover proper dosing requirements.
- g. **Comply with additional requirements for the approved use of cationic chemicals.** If you have been authorized to use cationic chemicals at your site pursuant to Part 1.2.4, and the authorization is conditioned on your compliance with additional requirements necessary to ensure that the use of such chemicals will not cause an exceedance of water quality standards, you are required to comply with all such requirements.

- h. **Provide proper SWPPP documentation.** You must include documentation in your SWPPP consistent with Parts 7.2.6.9 and 7.2.10.2 on the specific chemicals and chemical treatment systems you will use, and how you will comply with the requirements in this Part.

2.1.3.4 Dewatering Practices. You are prohibited from discharging ground water or accumulated stormwater that is removed from excavations, trenches, foundations, vaults, or other similar points of accumulation, unless such waters are first effectively managed by appropriate controls.¹¹ Uncontaminated, non-turbid dewatering water can be discharged without being routed to a control.

You must also meet the following requirements for dewatering activities:

- a. **Discharge requirements.**
 - i. Do not discharge visible floating solids or foam;
 - ii. Use an oil/water separator or suitable filtration device (such as a cartridge filter) that is designed to remove oil, grease, or other products if dewatering water is found to contain these materials;
 - iii. To the extent feasible, utilize vegetated, upland areas of the site to infiltrate dewatering water before discharge. In no case will surface waters be considered part of the treatment area;
 - iv. At all points where dewatering water is discharged, comply with the velocity dissipation requirements of Part 2.1.3.1;
 - v. With backwash water, either haul it away for disposal or return it to the beginning of the treatment process; and
 - vi. Replace and clean the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.
- b. **Treatment chemical restrictions.** If you are using polymers, flocculants, or other treatment chemicals to treat dewatering water, you must comply with the requirements in Part 2.1.3.

2.2. STABILIZATION REQUIREMENTS.

You are required to stabilize exposed portions of your site in accordance with the requirements of this Part.

Note: For the purposes of this permit, "exposed portions of your site" means areas of exposed soil that are required to be stabilized. Note that EEA does not expect that temporary or permanent stabilization measures to be applied to areas that are intended to be left unvegetated or unstabilized (e.g., dirt access roads, utility pole pads, areas being used for storage of vehicles, equipment, or materials).

2.2.1. Deadlines for Initiating and Completing Stabilization.

- 2.2.1.1 Deadline to Initiate Stabilization.** You must initiate soil stabilization measures immediately whenever earth-disturbing activities have permanently or temporarily ceased on any portion of the site.

¹¹ Examples of appropriate controls include, but are not limited to, sediment basins or sediment traps, sediment socks, dewatering tanks, lube setters, weir tanks, or filtration systems (e.g., bag or sand filters) that are designed to remove sediment.

Note: Earth-disturbing activities have permanently ceased when clearing and excavation within any area of your construction site that will not include permanent structures has been completed.

Note: Earth-disturbing activities have temporarily ceased when clearing, grading, and excavation within any area of the site that will not include permanent structures will no longer be active (i.e., the land will be idle) for a period of 14 or more calendar days, but such activities will resume in the future. The 14 calendar day timeframe above begins counting as soon as you know that construction work on a portion of your site will be temporarily ceased. In circumstances where you experience unplanned or unanticipated delays in construction due to circumstances beyond your control (e.g., sudden work stoppage due to unanticipated problems associated with construction labor funding, or other issues related to the ability to work on the site; weather conditions rendering the site unsuitable for the continuation of construction work) and you do not know at first how long the work stoppage will continue, your requirement to immediately initiate stabilization is triggered as soon as you know with reasonable certainty that work will be stopped for 14 or more additional calendar days. At that point, you must comply with Parts 2.2.1.1 and 2.2.1.2.

Note: For the purposes of this permit, EPA will consider any of the following types of activities to constitute the initiation of soil stabilization:

1. preparing the soil for vegetative or non-vegetative stabilization;
2. applying mulch or other non-vegetative product to the exposed area;
3. seeding or sowing the exposed area;
4. starting any of the activities in # 1–3 on a portion of the area to be stabilized, but not on the entire area; and
5. finalizing arrangements to have stabilization product fully installed in compliance with the applicable deadline for completing stabilization in Parts 2.2.1.2 and 2.2.1.3.

This list of examples is not exhaustive.

Note: The term “immediately” is used to define the deadline for initiating stabilization measures. In the context of this provision, “immediately” means as soon as practicable, but no later than the end of the next work day, following the day when the earth-disturbing activities have temporarily or permanently ceased.

2.2.1.2 Deadline to Complete Stabilization Activities. As soon as practicable, but no later than 14 calendar days after the initiation of soil stabilization measures consistent with Part 2.2.1.1¹², you are required to have completed:

- a. For vegetative stabilization, all activities necessary to initially seed or plant the area to be stabilized; and/or
- b. For non-vegetative stabilization, the installation or application of all such non-vegetative measures.

¹² EPA may determine, based on an inspection carried out under Part 4.2 and corrective actions required under Part 5.3, that the level of sediment discharge on the site makes it necessary to require a faster schedule for completing stabilization. For instance, if sediment discharges from an area of exposed soil that is required to be stabilized are compromising the performance of existing stormwater controls, EPA may require stabilization to correct this problem.

¹³ For example, such activities might include, but are not limited to, soil conditioning, application of seed or sod, planting of seedlings or other vegetation, application of fertilizer, and, as deemed appropriate, watering.

2.2.1.3 Exceptions to the Deadlines for Initiating and Completing Stabilization.

a. Deadlines for projects occurring in arid or semi-arid areas, or drought-stricken areas. These requirements apply if (1) your site is located in an arid and/or a semi-arid area, or a drought-stricken area, as these terms are defined in Appendix A, (2) construction will occur during the seasonally dry period or during a period in which drought or permanent dry period will occur during the seasonally dry period or permanent dry period, and (3) you are using vegetative cover for temporary or permanent stabilization. You may also comply with the deadlines in Part 2.2.1.1 instead. The deadlines for these types of projects are as follows:

- i. Immediately initiate, and within 14 calendar days of a temporary or permanent cessation of work in any portion of your site complete, the installation of temporary non-vegetative stabilization measures to the extent necessary to prevent erosion;
 - ii. As soon as practicable, given conditions or circumstances on your site, complete all activities necessary to initially seed or plant the area to be stabilized; and
 - iii. If construction is occurring during the seasonally dry period, indicate in your SWPPP the beginning and ending dates of the seasonally dry period and your site conditions. You must also include the schedule you will follow for initiating and completing vegetative stabilization.
- b. Deadlines for projects that are affected by circumstances beyond the control of the permittee that delay the initiation and/or completion of vegetative stabilization as required in Parts 2.2.1.1 and/or 2.2.1.2. If you are unable to meet the deadlines in Parts 2.2.1.1 and/or 2.2.1.2 due to circumstances beyond your control¹⁴, and you are using vegetative cover for temporary or permanent stabilization, you may comply with the following stabilization deadlines instead:
- i. Immediately initiate, and within 14 calendar days complete, the installation of temporary non-vegetative stabilization measures to prevent erosion;
 - ii. Complete all soil conditioning, seeding, watering or irrigation installation, mulching, and other required activities related to the planting and initial establishment of vegetation as soon as conditions or circumstances allow it on your site; and
 - iii. Document the circumstances that prevent you from meeting the deadlines required in Parts 2.2.1.1 and/or 2.2.1.2 and the schedule you will follow for initiating and completing stabilization.
- Note: You are required to have stabilized the exposed portions of your site consistent with Part 2.2.2 prior to terminating permit coverage under Part 8.2.
- c. Deadlines for sites discharging to sensitive waters. For any portion of the site that discharges to a sediment or nutrient-impaired water (see Part 3.2) or to a water that is identified by your state, tribe, or EPA as Tier 2, Tier 2.5, or Tier 3 for unifield graduation purposes (see Part 3.3), you are required

¹⁴ Examples include problems with the supply of seed stock or with the availability of specialized equipment, unsuitability of soil conditions due to excessive precipitation and/or flooding.

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to complete the stabilization activities specified in Parts 2.2.1.2a and/or 2.2.1.2b within 7 calendar days after the temporary or permanent cessation of earth-disturbing activities.

Note: If you qualify for the deadlines for initiating and completing stabilization in Part 2.2.1.3a or b, you may comply with the stabilization deadlines in Part 2.2.1.3a or b for any portion of your site that discharges to a sensitive water.

2.2.2. Criteria for Stabilization.

To be considered adequately stabilized, you must meet the criteria below depending on the type of cover you are using, either vegetative or non-vegetative.

2.2.2.1 Vegetative Stabilization.

a. For all sites, except those located in arid or semi-arid areas or on agricultural lands.

- i. If you are vegetatively stabilizing any exposed portion of your site through the use of seed or planted vegetation, you must provide established uniform vegetation (e.g., evenly distributed without large bare areas), which provides 70 percent or more of the density of coverage that was provided by vegetation prior to commencing earth-disturbing activities. You should avoid the use of invasive species;
- ii. For final stabilization, vegetative cover must be perennial; and
- iii. Immediately after seeding or planting the area to be vegetatively stabilized, to the extent necessary to prevent erosion on the seeded or planted area, you must select, design, and install non-vegetative erosion controls that provide cover (e.g., mulch, rolled erosion control products) to the area while vegetation is becoming established.

- b. *For sites located in arid or semi-arid areas, or drought-stricken areas.* If you are located in an arid or semi-arid area, or a drought-stricken area, as these terms are defined in Appendix A, you are considered to have completed final stabilization if both of the following criteria are met:
- i. The area you have seeded or planted must within 3 years provide established vegetation that covers 70 percent or more of the density of vegetation prior to commencing earth-disturbing activities; and
 - ii. In addition to seeding or planting the area to be vegetatively stabilized, to the extent necessary to prevent erosion on the seeded or planted area, you must select, design, and install non-vegetative erosion controls that provide cover for at least 3 years without active maintenance by you.

- c. *For sites located on land used for agriculture.* Disturbed areas on land used for agricultural purposes (e.g., pipelines across crop or range land, staging areas for highway construction) that are restored to their pre-construction agricultural use are not subject to these final stabilization criteria. Areas disturbed that were not previously used for agricultural activities, and areas that are not being returned to preconstruction agricultural use, must meet the conditions for stabilization in this Part.

2.2.2.2 Non-Vegetative Stabilization. If you are using non-vegetative controls to stabilize exposed portions of your site, or if you are using such controls to temporarily protect areas that are being vegetatively stabilized, you must provide effective non-vegetative cover(s) to stabilize any such exposed portions of your site.

2.3. POLLUTION PREVENTION REQUIREMENTS.

You are required to design, install, and maintain effective pollution prevention measures in order to prevent the discharge of pollutants. Consistent with this requirement, you must:

- Eliminate certain pollutant discharges from your site (see Part 2.3.1);
- Properly maintain all pollution prevention controls (see Part 2.3.2); and
- Comply with pollution prevention standards for pollutant-generating activities that occur at your site (see Part 2.3.3).

These requirements apply to all areas of your construction site and any and all support activities covered by this permit consistent with Part 1.3.c.

2.3.1. Prohibited Discharges.

You are prohibited from discharging the following from your construction site:

- 2.3.1.1 Wastewater from washout of concrete, unless managed by an appropriate control as described in Part 2.3.4;
- 2.3.1.2 Wastewater from washout and cleanout of stucco, paint, farm release oils, curing compounds and other construction materials, unless managed by an appropriate control as described in Part 2.3.4;
- 2.3.1.3 Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
- 2.3.1.4 Soaps, solvents, or detergents used in vehicle and equipment washing; and
- 2.3.1.5 Toxic or hazardous substances from a spill or other release.

2.3.2. General Maintenance Requirements.

You must ensure that all pollution prevention controls installed in accordance with this Part remain in effective operating condition and are protected from activities that would reduce their effectiveness. You must inspect all pollutant-generating activities and pollution prevention controls in accordance with your inspection frequency requirements in Part 4.1.2 or 3.2.2.1 to avoid situations that may result in leaks, spills, and other releases of pollutants in stormwater discharges to receiving waters, and must document your findings in accordance with Part 4.1.7. If you find that controls need to be replaced, repaired, or maintained, you must make the necessary repairs or modifications in accordance with the following:

- 2.3.2.1 Initiate work to fix the problem immediately after discovering the problem, and complete such work by the close of the next work day, if the problem does not require significant repair or replacement, or if the problem can be corrected through routine maintenance.

is For temporary stabilization, examples of temporary non-vegetative stabilization methods include, but are not limited to, hydromulch and erosion control blankets. Final stabilization examples of permanent non-vegetative stabilization methods includes, but are not limited to, riprap, gabions, and geotextiles.

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2.3.2.2 When installation of a new pollution prevention control or a significant repair is needed, you must install the new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery. If it is infeasible to complete the installation or repair within 7 calendar days, you must document why it is infeasible to complete the installation or repair within the 7 calendar day timeframe and document your schedule for installing the stormwater controls and making it operational as soon as practicable after the 7 calendar day timeframe.

Where these actions result in changes to any of the pollution prevention controls or procedures documented in your SWPPP, you must modify your SWPPP accordingly within 7 calendar days of completing this work.

2.3.3. Pollution Prevention Standards.

You are required to comply with the pollution prevention standards in this Part if you conduct any of the following activities at your site or at any construction support activity areas covered by this permit (see Part 1.3.c):

- Fueling and maintenance of equipment or vehicles;
- Washing of equipment and vehicles;
- Storage, handling, and disposal of construction materials, products, and wastes; and
- Washing of applicators and containers used for paint, concrete, or other materials.

The pollution prevention standards are as follows:

2.3.3.1 **Fueling and Maintenance of Equipment or Vehicles.** If you conduct fueling and/or maintenance of equipment or vehicles at your site, you must provide an effective means of eliminating the discharge of spilled or leaked chemicals, including fuel, from the area where these activities will take place.¹⁶

To comply with the prohibition in Part 2.3.1.3, you must:

- a. If applicable, comply with the Spill Prevention Control and Countermeasures (SPCC) requirements in 40 CFR 112 and Section 311 of the CWA;
- b. Ensure adequate supplies are available at all times to handle spills, leaks, and disposal of used liquids;
- c. Use drip pans and absorbents under or around leaky vehicles;
- d. Dispose of or recycle oil and oily wastes in accordance with other federal, state, tribal, or local requirements;
- e. Clean up spills or contaminated surfaces immediately, using dry clean up measures where possible, and eliminate the source of the spill to prevent a discharge or a furtherance of an ongoing discharge; and
- f. Do not clean surfaces by hosing the area down.

¹⁶ Examples of effective controls include, but are not limited to, locating activities away from surface waters and stormwater inlets or conveyances; and directing wash waters to a sediment basin or sediment trap, using filtration devices, such as filter bags or sand filters, or using other similarly effective controls.

¹⁷ Examples of effective controls include, but are not limited to, locating activities away from surface waters and stormwater inlets or conveyances, providing secondary containment (e.g., spill berms, decks, spill containment pallets); and cover where appropriate, and/or having spill kits readily available.

2.3.3.2 Washing of Equipment and Vehicles.

- a. You must provide an effective means of minimizing the discharge of pollutants from equipment and vehicle washing, wheel/wash water, and other types of washing;¹⁷ and
- b. To comply with the prohibition in Part 2.3.1.4, for storage of soaps, detergents, or solvents, you must provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these detergents from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas.

2.3.3.3 Storage, Handling, and Disposal of Construction Products, Materials, and Wastes.

You must minimize the exposure to stormwater of any of the products, materials, or wastes specified below that are present at your site by complying with the requirements in this Part.

Note: These requirements do not apply to those products, materials, or wastes that are not a source of stormwater contamination or that are designed to be exposed to stormwater.

To ensure you meet this requirement, you must:

- a. For building products¹⁸: In storage areas, provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these products from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas.
- b. For pesticides, herbicides, insecticides, fertilizers, and landscape materials:
 - i. In storage areas, provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these chemicals from coming into contact with rainwater, or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas; and
 - ii. Comply with all application and disposal requirements included on the registered pesticide, herbicide, insecticide, and fertilizer label.
- c. For diesel fuel, oil, hydraulic fluids, other petroleum products, and other chemicals:

- i. To comply with the prohibition in Part 2.3.1.3, store chemicals in water-tight containers, and provide either (1) cover (e.g., plastic sheeting or temporary roofs) to prevent these containers from coming into contact with rainwater; or (2) a similarly effective means designed to prevent the discharge of pollutants from these areas (e.g., spill kits), or provide secondary containment (e.g., spill berms, decks, spill containment pallets); and
- ii. Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly. Do not clean

¹⁷ Examples of effective controls include, but are not limited to, locating activities away from surface waters and stormwater inlets or conveyances; and directing wash waters to a sediment basin or sediment trap, using filtration devices, such as filter bags or sand filters, or using other similarly effective controls.

¹⁸ Some examples of building products that are typically stored at construction sites include, but are not limited to, asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures,

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- surfaces or spills by hosing the area down. Eliminate the source of the spill to prevent a discharge or a continuation of an ongoing discharge.
- d. For hazardous or toxic waste¹⁹:
- i. Separate hazardous or toxic waste from construction and domestic waste;
 - ii. Store waste in sealed containers, which are constructed of suitable materials to prevent leakage and corrosion, and which are labeled in accordance with applicable Resource Conservation and Recovery Act (RCRA) requirements and all other applicable federal, state, tribal, or local requirements;
 - iii. Store all containers that will be stored outside within appropriately-sized secondary containment (e.g., spill berms, decks, spill containment pallet(s)) to prevent spills from being discharged, or provide similarly effective means designed to prevent the discharge of pollutants from these areas (e.g., storing chemicals in covered area or having a spill kit available on site);
 - iv. Dispose of hazardous or toxic waste in accordance with the manufacturer's recommended method of disposal and in compliance with federal, state, tribal, and local requirements; and
 - v. Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly. Do not clean surfaces or spills by hosing the area down. Eliminate the source of the spill to prevent a discharge or a furtherance of an ongoing discharge.
- e. For construction and domestic wastes²⁰: Provide waste containers (e.g., dumpster or trash receptacle) of sufficient size and number to contain construction and domestic wastes. In addition, you must:
- (1) On work days, clean up and dispose of waste in designated waste containers; and
 - (2) Clean up immediately if containers overflow.
- f. For sanitary waste: Position portable toilets so that they are secure and will not be tipped or knocked over.
- 2.3.3.4 **Washing of Applicators and Containers used for Paint, Concrete, or Other Materials.** To comply with the prohibition in Parts 2.3.1.1 and 2.3.1.2, you must provide an effective means of eliminating the discharge of water from the washout and cleanout of stucco, paint, concrete, form release oils, curing compounds, and other construction materials. To comply with this requirement, you must:

- 19 Examples of hazardous or toxic waste that may be present at construction sites include, but are not limited to, paints, solvents, petroleum-based products, wood preservatives, additives, curing compounds, acids.
- 20 Examples of construction and domestic waste include, but are not limited to, packaging materials, lumber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials.

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- c. Direct all wastewater into a leak-proof container or leak-proof pit. The container or pit must be designed so that no overflows can occur due to inadequate sizing or precipitation;
- b. Handle washout or cleanout wastes as follows:
- i. Do not dump liquid wastes in storm sewers;
 - ii. Dispose of liquid wastes in accordance with applicable requirements in Part 2.3.3.3; and
 - iii. Remove and dispose of hardened concrete waste consistent with your handling of other construction wastes in Part 2.3.3.3; and
- c. Locate any washout or cleanout activities as far away as possible from surface waters and stormwater inlets or conveyances, and, to the extent practicable, designate areas to be used for these activities and conduct such activities only in these areas.
- 2.3.4. **Emergency Spill Notification.** You are prohibited from discharging toxic or hazardous substances from a spill or other release, consistent with Part 2.3.1.5. Where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302 occurs during a 24-hour period, you must notify the National Response Center (NRC) at (800) 424-8802 or, in the Washington, DC metropolitan area, call (202) 267-2675 in accordance with the requirements of 40 CFR Part 110, 40 CFR Part 117, and 40 CFR Part 302 as soon as you have knowledge of the discharge. You must also, within 7 calendar days of leading to the release, provide a description of the release, State, tribal, or local requirements may necessitate additional reporting of spills or discharges to local emergency response, public health, or drinking water supply agencies.
- Fertilizer Discharge Restrictions.** You are required to minimize discharges of fertilizers containing nitrogen or phosphorus. To meet this requirement, you must comply with the following requirements:
- 2.3.5.1 Apply at a rate and in amounts consistent with manufacturer's specifications, or document departures from the manufacturer specifications where appropriate in Part 7.2.7.3 of the SWPP;
 - 2.3.5.2 Apply at the appropriate time of year for your location, and preferably limed to coincide as closely as possible to the period of maximum vegetation uptake and growth;
 - 2.3.5.3 Avoid applying before heavy rains that could cause excess nutrients to be discharged;
 - 2.3.5.4 Never apply to frozen ground;
 - 2.3.5.5 Never apply to stormwater conveyance channels with flowing water; and
 - 2.3.5.6 Follow all other federal, state, tribal, and local requirements regarding fertilizer application.
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3. WATER QUALITY-BASED EFFLUENT LIMITATIONS.

3.1. GENERAL EFFLUENT LIMITATION TO MEET APPLICABLE WATER QUALITY STANDARDS

Your discharge must be controlled as necessary to meet applicable water quality standards. You must also comply with any additional requirements that your state or tribe requires you to meet in Part 9.

In the absence of information demonstrating otherwise, EPA expects that compliance with the conditions in this Permit will result in stormwater discharges being controlled as necessary to meet applicable water quality standards. If at any time you become aware, or EPA determines, that your discharge is not being controlled as necessary to meet applicable water quality standards, you must take corrective action as required in Part 5.2.1, and document the corrective actions as required in Part 5.2.2 and Part 5.4. EPA will also impose additional water quality-based limitations on a site-specific basis, or require you to obtain coverage under an individual permit, if information in your NOI, or from other sources indicates that your discharges are not controlled as necessary to meet applicable water quality standards. This includes situations where additional controls are necessary to comply with a wastewater allocation in an EPA-established or approved TMDL.

3.2. DISCHARGE LIMITATIONS FOR IMPAIRED WATERS

If you discharge to a surface water that is impaired for (1) sediment or a sediment-related parameter, such as total suspended solids (TSS), or turbidity, and/or (2) nutrients, including impairments for nitrogen and/or phosphorus, you are required to comply with the requirements in Part 3.2.2.

3.2.1. Identify If You Discharge To An Impaired Water.

Note: For the purposes of this Part, "impaired waters" are waters identified as impaired on the appropriate CWA Section 303(d) list, or waters with an EPA-approved or established TMDL. Your construction site will be considered to discharge to an impaired water if the first surface water to which your discharge is identified by a state, tribe, or EPA pursuant to Section 4(e) of the CWA as not meeting an applicable water quality standard, or is included in an EPA-approved or established total maximum daily load (TMDL). For discharges that enter a storm sewer system prior to discharge, the first surface water to which your discharge is the waterbody that receives the stormwater discharge from the storm sewer system.

If you discharge to an impaired water that is impaired for a parameter other than a sediment-related parameter or nutrients, EPA will inform you if any additional limits or controls are necessary for your discharge to be controlled as necessary to meet water quality standards, including for it to be consistent with the assumptions of any available wastewater allocation in any applicable TMDL, or if coverage under an individual permit is necessary in accordance with Part 1.4.5.

If during your coverage under a previous permit, you were required to install and maintain stormwater controls specifically to meet the assumptions and requirements of an EPA-approved or established TMDL (or any parameter) or to otherwise control your discharge to meet water quality standards, you must continue to implement such controls as part of this permit.

3.2.2. Identify If You Discharge To An Impaired Water.

If you discharge to an impaired water, you must provide the following information in your NOI:

- A list of all impaired waters to which you discharge;
- The pollutant(s) for which the surface water is impaired; and

- Whether a TMDL has been approved or established for the waters to which you discharge.

3.2.2. Requirements for Discharges to Sediment or Nutrient-Impaired Waters.

If you discharge to a surface water that is impaired for (1) sediment or a sediment-related parameter (e.g., total suspended solids (TSS) or turbidity) and/or (2) nutrients (e.g., nitrogen and/or phosphorus), including impaired waters for which a TMDL has been approved or established for the impairment, you are required to comply with the following stormwater control requirements, which supplement the requirements applicable to your site in other corresponding parts of the permit

3.2.2.1. Frequency of Site Inspection.

You must conduct inspections at the frequency specified in Part 4.1.3.

3.2.2.2. Deadline to Complete Stabilization.

You must comply with the deadlines for completing site stabilization as specified in Part 2.2.1.3c.

3.2.2.3. State and Tribal Requirements.

You must comply with any additional state or tribal impairment-related requirements included in Part 9. EPA will also impose additional water quality-based limitations on a site-specific basis, or require you to obtain coverage under an individual permit, if it is determined that the controls in the Part will not be sufficient to control discharges consistent with the assumptions and requirements of an applicable wastewater allocation of an approved or established TMDL, or to prevent the site from contributing to the impairment.

3.3. DISCHARGES TO WATERS IDENTIFIED AS TIER 2, TIER 2.5, OR TIER 3.

3.3.1. Identify If You Discharge to a Tier 2, Tier 2.5, or Tier 3 Water.

If you discharge to a water identified by a state, tribe, or EPA, as Tier 2, Tier 2.5, or Tier 3 water, you must provide on your NOI a list of waters identified as Tier 2, Tier 2.5, or Tier 3 to which you discharge. See Appendix F for a list of Tier 2 and 3 waters in Idaho, Massachusetts, New Hampshire, and New Mexico.

Note: For the purposes of this permit, you are considered to discharge to a Tier 2, Tier 2.5, or Tier 3 water if the first surface water to which you discharge is identified by the state, tribe, or EPA as Tier 2, Tier 2.5, or Tier 3, and if either to waters either identified by the state as high quality waters or Outstanding National Resource Waters under 40 CFR §131.12(a)(2) and (3). For discharges that enter a storm sewer system prior to discharge, the surface water to which you discharge is the first surface water that receives the stormwater discharge from the storm sewer system.

3.3.2. Requirements for New Projects Discharging to Tier 2, Tier 2.5, or Tier 3 Waters.

For new projects, if you will discharge to a Tier 2, Tier 2.5, or Tier 3 water, you are required to comply with the requirements in Parts 4.1.3 (Inspection frequencies) and 2.2.1.3c (stabilization deadlines), and, if applicable, Part 9 (relevant state or tribal requirements). In addition, on a case-by-case basis, EPA may notify operators of such new projects or operations of existing projects with increased discharges that additional analyses, stormwater controls, or other permit conditions are necessary to comply with the applicable antidegradation requirements, or notify you that an individual permit application is necessary in accordance with Part 1.4.5.

4. INSPECTIONS.

4.1. SITE INSPECTIONS.

4.1.1. Person(s) Responsible for Inspecting Site.

The person(s) inspecting your site may be a person on your staff or a third party you hire to conduct such inspections. You are responsible for ensuring that the person who conducts inspections is a "qualified person."

Note: A "qualified person" is a person knowledgeable in the principles and practice of erosion and sediment controls and pollution prevention, who possesses the skills to assess conditions at the construction site that could impact stormwater quality, and the skills to assess the effectiveness of any stormwater controls selected and installed to meet the requirements of this permit.

4.1.2. Frequency of Inspections.

At a minimum, you must conduct a site inspection in accordance with one of the two schedules listed below, unless you are subject to Part 4.1.3 or Part 4.1.4:

4.1.2.1 At least once every 7 calendar days; or

4.1.2.2 Once every 14 calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches or greater. To determine if a storm event of 0.25 inches or greater has occurred on your site, you must either keep a properly maintained rain gauge on your site, or obtain the storm event information from a weather station that is representative of your location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, you must record the total rainfall measured for that day in accordance with Part 4.1.7.1d.

Note: Inspections are only required during the project's normal working hours.

Note: You are required to specify in your SWPPP which schedule you will be following.

Note: "Within 24 hours of the occurrence of a storm event" means that you are required to conduct an inspection within 24 hours once a storm event has produced 0.25 inches, even if the storm event is still continuing. Thus, if you have elected to inspect bi-weekly in accordance with Part 4.1.2.2 and there is a storm event at your site that continues for multiple days, and each day of the storm produces 0.25 inches or more of rain, you are required to conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the end of the storm.

4.1.3. Increase in Inspection Frequency for Sites Discharging to Sensitive Waters.

For any portion of the site that is identified by your state, tribe, or EPA as Tier 2, Tier 2.5, or Tier 3 for antidegradation purposes (see Part 3.3), instead of the inspection frequency specified in Part 4.1.2, you must conduct inspections in accordance with the following inspection frequencies:

4.1.3.1 Once every 7 calendar days; and

4.1.3.2 Within 24 hours of the occurrence of a storm event of 0.25 inches or greater. To determine if a storm event of 0.25 inches or greater has occurred on your site, you must either keep a properly maintained rain gauge on your site, or obtain the storm event information from a weather station that is representative of your location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, you must record the total rainfall measured for that day in accordance with Part 4.1.7.1d.

4.1.4. Reductions in Inspection Frequency.

Your inspection frequency may be reduced as follows:

Note: Inspections are only required during the project's normal working hours.

Note: "Within 24 hours of the occurrence of a storm event" means that you are required to conduct an inspection within 24 hours once a storm event has produced 0.25 inches, even if the storm event is still continuing. Thus, if there is a storm event at your site that continues for multiple days, and each day of the storm produces 0.25 inches or more of rain, you are required to conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the end of the storm.

4.1.4.3 For Frozen Conditions.

a. If you are suspending earth-disturbing activities due to frozen conditions, you may temporarily suspend inspections on your site until thawing conditions (see Appendix A) begin to occur:

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1. Runoff is unlikely due to continuous frozen conditions that are likely to continue at your site for at least 3 months based on historic seasonal averages. If unexpected temperatures or rain on snow events make discharges likely, you must immediately resume your regular inspection frequency as described in Parts 4.1.2 or 4.1.3 if applicable:
 - i. Land disturbances have been suspended; and
 - ii. All disturbed areas of the site have been temporarily or permanently stabilized in accordance with Part 2.2.
 - b. If you are still conducting earth-disturbing activities during frozen conditions, you may reduce your inspection frequency to once per month if:
 - i. Runoff is unlikely due to continuous frozen conditions that are likely to continue at your site for at least 3 months based on historic seasonal averages. If unexpected weather conditions (such as above freezing temperatures or rain on snow events) make discharges likely, you must immediately resume your regular inspection frequency as described in Parts 4.1.2 or 4.1.3 if applicable; and
 - ii. Except for areas in which you are actively conducting earth-disturbing activities, disturbed areas of the site have been temporarily or permanently stabilized in accordance with Part 2.2.
- You must document the beginning and ending dates of this period in your SWPPP.
- 4.1.5. Areas that Need to Be Inspected.** During your site inspection, you must at a minimum inspect the following areas of your site:
- 4.1.5.1 All areas that have been cleared, graded, or excavated and that have not yet completed stabilization consistent with Part 2.2;
 - 4.1.5.2 All stormwater controls (including pollution prevention measures) installed at the site to comply with this permit;
 - 4.1.5.3 Material, waste, borrow, or equipment storage and maintenance areas that are covered by this permit;
 - 4.1.5.4 All areas where stormwater typically flows within the site, including drainageways designed to divert, convey, and/or treat stormwater;
 - 4.1.5.5 All points of discharge from the site; and
 - 4.1.5.6 All locations where stabilization measures have been implemented.
- You are not required to inspect areas that, at the time of the inspection, are considered unsafe to your inspection personnel.
- 4.1.6. Requirements for Inspections.** During your site inspection, you must at a minimum:
- 4.1.6.1 Check whether all erosion and sediment control and pollution prevention controls are installed, appear to be operational, and are working as intended to minimize pollutant discharges. Determine if any controls need to be replaced, repaired, or maintained in accordance with Parts 2.1.4 and 2.3.2;

- 4.1.6.2 Check for the presence of conditions that could lead to spills, leaks, or other accumulations of pollutants on the site;
 - 4.1.6.3 Identify any locations where new or modified stormwater controls are necessary to meet the requirements of Parts 2 and/or 3;
 - 4.1.6.4 At points of discharge and, if applicable, the banks of any surface waters flowing within your property boundaries or immediately adjacent to your property, check for signs of visible erosion and sedimentation (i.e., sediment deposits) that have occurred and are attributable to your discharge; and
 - 4.1.6.5 Identify any and all incidents of noncompliance observed.
- 4.1.6.6 If a discharge is occurring during your inspection, you are required to:
 - a. Identify all points of the property from which there is a discharge;
 - b. Observe and document the visual quality of the discharge, and take note of the characteristics of the stormwater discharge, including color, odor, floating, settled or suspended solids, foam, oil sheen, and other obvious indicators of stormwater pollutants; and
 - c. Document whether your stormwater controls are operating effectively, and describe any such controls that are clearly not operating as intended or are in need of maintenance.
- 4.1.6.7 Based on the results of your inspection, initiate corrective action under Part 5.
- 4.1.7. Inspection Report.**
- 4.1.7.1 **Requirement to Complete Inspection Report.** You must complete an inspection report within 24 hours of completing any site inspection. Each inspection report must include the following:
 - a. The inspection date;
 - b. Names and titles of personnel making the inspection;
 - c. A summary of your inspection findings, covering at a minimum the observations you made in accordance with Part 4.1.6;
 - d. If you are inspecting your site at the frequency specified in Part 4.1.2, Part 4.1.3, or Part 4.1.4.2, and you conducted an inspection because of rainfall measuring 0.25 inches or greater, you must include the applicable rain gauge or weather station readings that triggered the inspection; and
 - e. If you have determined that it is unsafe to inspect a portion of your site, you must describe the reason you found it to be unsafe and specify the locations that this condition applied to.
- 4.1.7.2 **Signature Requirements.** Each inspection report must be signed in accordance with Appendix X, Part I.11 of this permit.
 - 4.1.7.3 **Recordkeeping Requirements.** You are required to keep a current, copy of all inspection reports at the site or at an easily accessible location, so that it can be made available at the time of an onsite inspection or upon request by EPA. For purposes of this permit, your inspection reports may be kept electronically if the records are:
 - a. In a format that can be read in a similar manner as a paper record;

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- b. Legally dependable with no less evidentiary value than their paper equivalent; and
- c. Accessible to the inspector during an inspection to the same extent as a paper copy stored at the site would be, if the records were stored in paper form.

Note: See Section IX.1.7 of the Fact Sheet for a discussion on ways to ensure that electronic records satisfy this requirement. See Appendix I, Part I, 1.1.5 for requirements relating to electronic signature of these documents.

All inspection reports completed for this Part must be retained for at least 3 years from the date that your permit coverage expires or is terminated.

INSPECTIONS BY EPA.

You must allow EPA, or an authorized representative of the EPA, to conduct the following activities at reasonable times:

- 4.2.1. Enter onto areas of your site, including any construction support activity areas covered by this permit (see Part 1.3.c), and onto locations where records are kept under the conditions of this permit;

- 4.2.2. Access and copy any records that must be kept under the conditions of this permit;

- 4.2.3. Inspect your construction site, including any construction support activity areas covered by this permit (see Part 1.3.c) and any stormwater controls installed and maintained at the site; and

- 4.2.4. Sample or monitor for the purpose of ensuring compliance.

5. CORRECTIVE ACTIONS.

5.1. "CORRECTIVE ACTIONS" DEFINED.

Corrective actions are actions you take in compliance with this Part to:

- Repair, modify, or replace any stormwater control used at the site;
- Clean up and properly dispose of spills, releases, or other deposits; or
- Remedy a permit violation.

5.2. REQUIREMENTS FOR TAKING CORRECTIVE ACTION.

You must complete the following corrective actions in accordance with the deadlines specified in this Part. In all circumstances, you must immediately take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational, including cleaning up any contaminated surfaces so that the material will not discharge in subsequent storm events.

Note: In this context, the term "immediately" requires construction operators to, on the same day a condition requiring corrective action is found, take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational. However, if the problem is identified at a time in the work day when it is too late to initiate corrective action, the initiation of corrective action must begin on the following work day.

5.2.1. For any of the following conditions on your site, you must install a new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery. If it is infeasible to complete the installation or repair within 7 calendar days, you must document in your records why it is infeasible to complete the installation or repair within the 7 calendar day timeframe and document your schedule for installing the stormwater control(s) and making it operational as soon as practicable after the 7-day timeframe.

5.2.1.1. A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Parts 2 and/or 3; or

5.2.1.2. You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1. In this case, you must notify your EPA Regional Office by the end of the next work day. You are required to submit your notification through EPA's electronic NOI system, or "eNOI", at www.epa.gov/modes/capendo/; or

5.2.1.3. One of the prohibited discharges in Part 2.3.1 is occurring or has occurred.

5.2.2. Where your corrective actions result in changes to any of the stormwater controls or procedures documented in your SWPPP. You must modify your SWPPP accordingly within 7 calendar days of completing corrective action work.

5.3. CORRECTIVE ACTION REQUIRED BY EPA.

You must comply with any corrective actions required by EPA as a result of permit violations found during an inspection carried out under Part 4.2.

5.4. CORRECTIVE ACTION REPORT.

For each corrective action taken in accordance with this Part, you must complete a corrective action report, which includes the applicable information in Parts 5.4.1 and 5.4.2. Note that these reports must be maintained in your records but do not need to be provided to EPA except upon request.

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5.4.1. Within 24 hours of discovering the occurrence of one of the triggering conditions in Part 5.2.1 at your site, you must complete a report of the following:

5.4.1.1 Which condition was identified at your site;

5.4.1.2 The nature of the condition identified; and

5.4.1.3 The date and time of the condition identified and how it was identified.

5.4.2. Within 7 calendar days of discovering the occurrence of one of the triggering conditions in Part 5.2.1 at your site, you must complete a report of the following:

5.4.2.1 Any follow-up actions taken to review the design, installation, and maintenance of stormwater controls, including the dates such actions occurred;

5.4.2.2 A summary of stormwater control modifications taken or to be taken, including a schedule of activities necessary to implement changes, and the date the modifications are completed or expected to be completed; and

5.4.2.3 Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action.

5.4.3. **Signature Requirements.** Each corrective action report must be signed and certified in accordance with Appendix I, Part I.11 of this permit.

5.4.4. **Recordkeeping Requirements.** You are required to keep a current copy of all corrective action reports at the site or at an easily accessible location, so that it can be made available at the time of an onsite inspection or upon request by EPA. For purposes of this permit, your corrective action reports may be kept electronically if the records are:

5.4.4.1 In a format that can be read in a similar manner as a paper record;

5.4.4.2 Legally dependable with no less evidentiary value than their paper equivalent; and

5.4.4.3 Accessible to the inspector during an inspection to the same extent as a paper copy stored at the site would be, if the records were stored in paper form.

Note: See Section IX.1.7 of the Fact Sheet for a discussion on ways to ensure that electronic records satisfy this requirement. See Appendix I, Part I.11.5 for requirements relating to electronic signature of these documents.

All corrective action reports completed for this Part must be retained for at least 3 years from the date that your permit coverage expires or is terminated.

STAFF TRAINING REQUIREMENTS.

Prior to the commencement of earth-disturbing activities or pollutant-generating activities, whichever occurs first, you must ensure that the following personnel understand the requirements of this permit and their specific responsibilities with respect to those requirements:

- Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention measures);
- Personnel responsible for the application and storage of treatment chemicals (if applicable);
- Personnel who are responsible for conducting inspections as required in Part 4.1.1; and
- Personnel who are responsible for taking corrective actions as required in Part 5.

Notes:

- (1) If the person requiring training is a new employee, who starts after you commence earth-disturbing or pollutant-generating activities, you must ensure that this person has the proper understanding as required above prior to assuming particular responsibilities related to compliance with this permit.
- (2) For emergency-related construction activities, the requirement to train personnel prior to commencement of earth-disturbing activities does not apply, however, such personnel must have the required training prior to NOI submission.

You are responsible for ensuring that all activities on the site comply with the requirements of this permit. You are not required to provide or document formal training for subcontractors or other outside service providers, but you must ensure that such personnel understand any requirements of the permit that may be affected by the work they are subcontracted to perform.

At a minimum, personnel must be trained to understand the following if related to the scope of their job duties (e.g., only personnel responsible for conducting inspections need to understand how to conduct inspections):

- The location of all stormwater controls on the site required by this permit, and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements; and
- When and how to conduct inspections, record applicable findings, and take corrective actions.

7. STORMWATER POLLUTION PREVENTION PLAN (SWPPP).

7.1. GENERAL REQUIREMENTS.

7.1.1. Requirement to Develop a SWPPP Prior to Submitting Your NOI.

All operators associated with a construction project to be covered under this permit must develop a SWPPP.

Note: You have the option of developing a group SWPPP where you are one of several operators who will be engaged in construction activities at your site. For instance, if both the owner and the general contractor of the construction site are permitted, the owner may be the party responsible for SWPPP development, and the general contractor can choose to use his same SWPPP, as long as the SWPPP addresses the general contractor's scope of construction work and obligations under his permit.

You are required to develop your site's SWPPP prior to submitting your NOI. At a minimum, your SWPPP must include the information required in Part 7.2 and as specified in other parts of the permit. 2) You must also update the SWPPP as required in Part 7.4. Note: If your project is an "existing project" (see Part 1.2.b) or if you are a new operator of an existing project" (see Part 1.2.c), and it is infeasible for you to comply with a specific provision in this Part or in Parts 2.1, and 2.3 through 2.3.5 (except for Parts 2.3.3.1, 2.3.3.2b, 2.3.3.3c, and 2.3.4) because: (1) the provision was not part of the permit you were previously covered under (i.e., the 2003 or 2008 CGP), and (2) because you are prevented from compliance due to the nature or location of earth disturbances that commenced prior to February 16, 2012, or because you are unable to comply with the requirement due to the manner in which stormwater controls have already been installed or were already designed prior to February 16, 2012, you are required to include documentation of the reasons why it is infeasible for you to meet the specific requirement, and then you may be waived from complying with this requirement. You must include a separate justification why it is infeasible for you to meet each of the applicable requirements.

If you prepared a SWPPP for coverage under a previous version of this NPDES permit, you must review and update your SWPPP to ensure that this permit's requirements are addressed prior to submitting your NOI.

7.2. SWPPP CONTENTS.

Your SWPPP must include the following information, at a minimum.

7.2.1. Stormwater Team.

Each operator, or group of multiple operators, must assemble a "stormwater team," which is responsible for overseeing the development of the SWPPP, any later modifications to it, and for compliance with the requirements in this permit.

The SWPPP must identify the personnel (by name or position) that are part of the stormwater team, as well as their individual responsibilities. Each member of the stormwater team must have ready access to an electronic or paper copy of applicable portions of this permit, the most updated copy of your SWPPP, and other relevant documents or information that must be kept with the SWPPP.

7.2.2. Nature of Construction Activities.

The SWPPP must describe the nature of your construction activities, including the size of the property (in acres) and the total area expected to be disturbed by the construction established in this permit in Parts 2 and 3.

²⁾ The SWPPP does not establish the effluent limits that apply to your site's discharges; these limits are established in this permit in Parts 2 and 3.

activities (in acres), construction support activity areas covered by this permit (see Part 1.3.c), and the maximum area expected to be disturbed at any one time.

7.2.3. Emergency-Related Projects.

If you are conducting earth-disturbing activities in response to a public emergency (see Part 1.2), you must document the cause of the public emergency (e.g., natural disaster, extreme flooding, conditions, etc.), information substantiating its occurrence (e.g., state disaster declaration or similar state or local declaration), and a description of the construction necessary to reestablish effected public services.

7.2.4. Identification of Other Site Operators.

The SWPPP must include a list of all other operators who will be engaged in construction activities at your site, and the areas of the site over which each operator has control.

7.2.5. Sequence and Estimated Dates of Construction Activities.

The SWPPP must include a description of the intended sequence of construction activities, including a schedule of the estimated start dates and the duration of the activity, for the following activities:

7.2.5.1 Installation of stormwater control measures, and when they will be made operational, including an explanation of how the sequence and schedule for installation of stormwater control measures complies with Part 2.1.1.3a and of any departures from manufacturer specifications pursuant to Part 2.1.1.3b;

7.2.5.2 Commencement and duration of earth disturbing activities, including clearing and grubbing, mass grading, site preparation (i.e., excavating, cutting and filling), final grading, and creation of soil and vegetation stockpiles requiring stabilization;

7.2.5.3 Cessation, temporarily or permanently, of construction activities on the site, or in designated portions of the site;

7.2.5.4 Final or temporary stabilization of areas of exposed soil. The dates for stabilization must reflect the applicable deadlines to which you are subject in Part 2.2.1; and

7.2.5.5 Removal of temporary stormwater conveyances/channels and other stormwater control measures, removal of construction equipment and vehicles, and cessation of any pollutant-generating activities.

Note: If plans change due to unforeseen circumstances or for other reasons, the requirement to describe the sequence and estimated dates of construction activities is not meant to "lock-in" the operator to meeting these projections. When departures from initial projections are necessary, this should be documented in the SWPPP itself or in associated records, as appropriate.

7.2.6. Site Map.

The SWPPP must include a legible site map, or series of maps, showing the following features of your project:

Note: Included in the project site are any construction support activities covered by this permit (see Part 1.3.c).

7.2.6.1 Boundaries of the property and of the locations where construction activities will occur, including:

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- a. Locations where earth-disturbing activities will occur, noting any phasing of construction activities;

b. Approximate slopes before and after major grading activities. Note areas of steep slopes, as defined in Appendix A;

- c. Locations where sediment, soil, or other construction materials will be stockpiled;

- d. Locations of any crossings of surface waters;

- e. Designated points on the site where vehicles will exit onto paved roads;

- f. Locations of structures and other impervious surfaces upon completion of construction; and

- g. Locations of construction support activity areas covered by this permit (see Part 1.3.c).

7.2.6.2 Locations of all surface waters, including wetlands, that exist within or in the immediate vicinity of the site. Indicate which waterbodies are listed as impaired, and which are identified by your state, tribe, or EPA as Tier 2, Tier 2.5, or Tier 3 waters;

7.2.6.3 The boundary lines of any natural buffers provided consistent with Part 2.1.2.1c;

7.2.6.4 Areas of federally-listed critical habitat for endangered or threatened species;

7.2.6.5 Topography of the site, existing vegetative cover (e.g., forest, pasture, pavement, structures), and drainage pattern(s) of stormwater and authorized non-stormwater flow onto, over, and from the site property before and after major grading activities;

7.2.6.6 Stormwater and allowable non-stormwater discharge locations, including:

- a. Locations of any storm drain inlets on the site and in the immediate vicinity of the site; and

Note: The requirement to show storm drain inlets in the immediate vicinity of the site on your site map only applies to those inlets that are easily identifiable from your site or from a publicly accessible area immediately adjacent to your site.

- b. Locations where stormwater or allowable non-stormwater will be discharged to surface waters (including wetlands) on or near the site.

7.2.6.7 Locations of all potential pollutant-generating activities identified in Part 7.2.7;

7.2.6.8 Locations of stormwater control measures; and

7.2.6.9 Locations where polymers, flocculants, or other treatment chemicals will be used and stored.

7.2.7 Construction Site Pollutants.

The SWPPP must include the following:

- a. A list and description of all the pollutant-generating activities²² on your site;

²² Examples of pollutant-generating activities include, but are not limited to: paving operations; concrete, point, and stucco washout and waste disposal; solid waste storage and disposal; and dewatering operations.

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7.2.7.2 For each pollutant-generating activity, an inventory of pollutants or pollutant constituents (e.g., sediment, fertilizers and/or pesticides, paints, solvents, fuels) associated with that activity, which could be exposed to rainfall, or snowmelt, and could be discharged from your construction site. You must take into account where potential spills and leaks could occur that contribute pollutants to stormwater discharges. You must also document any departures from the manufacturer's specifications for applying fertilizers containing nitrogen and phosphorus, as required in Part 2.3.5.1.

7.2.8 Non-Stormwater Discharges.

The SWPPP must also identify all sources of allowable non-stormwater discharges listed in Part 1.3.d.

7.2.9 Buffer Documentation.

If you are required to comply with Part 2.1.2.1 because a surface water is located within 50 feet of your project's earth disturbances, you must describe which compliance alternative you have selected for your site, and comply with any additional requirements to provide documentation in Part 2.1.2.1.

7.2.10 Description of Stormwater Control Measures.

7.2.10.1 **Stormwater Control Measures to be Used During Construction Activity.** The SWPPP must describe all stormwater control measures that are or will be installed and maintained at your site to meet the requirements of Part 2. For each stormwater control measure, you must document:

- a. Information on the type of stormwater control measure to be installed and maintained, including design information;
- b. What specific sediment controls will be installed and made operational prior to conducting earth-disturbing activities in any given portion of your site to meet the requirement of Part 2.1.2.2a;
- c. For erodible points on your site, document stabilization techniques you will use and any additional controls that are planned to remove sediment prior to vehicle exit consistent with Part 2.1.2.3; and
- d. For linear projects, where you have determined that the use of perimeter controls in portions of the site is impracticable, document why you believe this to be the case (see Part 2.1.2.2a);

7.2.10.2 **Use of Treatment Chemicals.** If you will use polymers, flocculants, or other treatment chemicals at your site, the SWPPP must include:

- a. A listing of all soil types²³ that are expected to be exposed during construction and that will be discharged to locations where chemicals will be applied. Also include a listing of soil types expected to be found in fill material to be used in these same areas, to the extent you have this information prior to construction.
- b. A listing of all treatment chemicals to be used at the site, and why the selection of these chemicals is suited to the soil characteristics of your site;

²³ Information on soils may be obtained at <http://websoilsurvey.nrcs.usda.gov/app/>.

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- c. If you have been authorized by your applicable EPA Regional Office to use cationic treatment chemicals, include the specific controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards;

- d. The dosage of all treatment chemicals you will use at the site or the methodology you will use to determine dosage;
- e. Information from any applicable Material Safety Data Sheets (MSDS);
- f. Schematic drawings of any chemically-enhanced stormwater controls or chemical treatment systems to be used for application of the treatment chemicals;

- g. A description of how chemicals will be stored consistent with Part 2.1.3(b);

- h. References to applicable state or local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems; and

- i. A description of the training that personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to use of the treatment chemicals at your site.

7.2.10.3 Stabilization Practices: The SWPPP must describe the specific vegetative and/or non-vegetative practices that will be used to comply with the requirements in Part 2.2, including:

- a. If you will be complying with the stabilization deadlines specified in Part 2.2.1.3a, you must indicate in your SWPPP the beginning and ending dates of the seasonally dry period and your site conditions; and
- b. If you will be complying with the stabilization deadlines specified in Part 2.2.1.3b, you must document the circumstances that prevent you from meeting the deadlines specified in Parts 2.2.1.1 and/or 2.2.1.2.

7.2.11. Pollution Prevention Procedures.

7.2.11.1 **Spill Prevention and Response Procedures.** The SWPPP must describe procedures that you will follow to prevent and respond to spills and leaks consistent with Part 2.3, including:

- a. Procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases. Identify the name or position of the employee(s) responsible for detection and response of spills or leaks; and
- b. Procedures for notification of appropriate facility personnel, emergency response agencies, and regulatory agencies where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity consistent with Part 2.3.4 and established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, occurs during a 24-hour period. Contact information must be in locations that are readily accessible and available.

You may also reference the existence of Spill Prevention Control and Countermeasure (SPCC) plans developed for the construction activity under Part 311 of the CWA, or spill control programs otherwise required

by an NPDES permit for the construction activity, provided that you keep a copy of that other plan onsite.

Note: Even if you already have an SPCC or other spill prevention plan in existence, your plans will only be considered adequate if they meet all of the requirements of this Part, either as part of your existing plan or supplemented as part of the SWPPP.

7.2.11.2 Waste Management Procedures. The SWPPP must describe procedures for how you will handle and dispose of all wastes generated at your site, including, but not limited to, clearing and demolition debris, sediment removed from the site, construction and domestic waste, hazardous or toxic waste, and sanitary waste.

7.2.12. Procedures for Inspection, Maintenance, and Corrective Action.

The SWPPP must describe the procedures you will follow for maintaining your stormwater control measures, conducting site inspections, and, where necessary, taking corrective actions, in accordance with Part 2.1.4, Part 2.3.2, Part 4, and Part 5 of the permit. The following information must also be included in your SWPPP:

7.2.12.1 Personnel responsible for conducting inspections;

7.2.12.2 The inspection schedule you will be following, which is based on whether your site is subject to Part 4.1.2 or Part 4.1.3, and whether your site qualifies for any of the allowances for reduced inspection frequencies in Part 4.1.4. If you will be conducting inspections in accordance with the inspection schedule in Part 4.1.2.2 or Part 4.1.3, the location of the rain gauge on your site or the address of the weather station you will be using to obtain rainfall data;

7.2.12.3 If you will be reducing your inspection frequency in accordance with Part 4.1.4.2, the beginning and ending dates of the seasonally-defined period and period for your area or the valid period of drought. If you will be reducing your inspection frequency in accordance with Part 4.1.4.3, the beginning and ending dates of frozen conditions on your site; and

7.2.12.4 Any inspection or maintenance checklists or other forms that will be used.

7.2.13. Staff Training.

The SWPPP must include documentation that the required personnel were trained in accordance with Part 6.

7.2.14. Documentation of Compliance with Other Federal Requirements.

7.2.14.1 **Endangered Species Act.** The SWPPP must include documentation supporting your determination with respect to Part 1.1.e and Appendix D.

7.2.14.2 **Historic Properties.** The SWPPP must include documentation required by Appendix E in relation to potential impacts to historic properties.

7.2.14.3 **Safe Drinking Water Act Underground Injection Control (UIC) Requirements for Certain Subsurface Stormwater Controls.** If you are using any of the following stormwater controls at your site, as they are described below, you must document any contact you have had with the applicable state agency or EPA Regional Office responsible for implementing the requirements for underground injection wells in the Safe Drinking Water Act and EPA's implementing regulations at 40 CFR Parts 144 -147. Such controls would generally be considered Class V UIC wells:

- a. Infiltration trenches (if stormwater is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system);
 - b. Commercially manufactured pre-cast or pre-built proprietary subsurface detention vaults, chambers, or other devices designed to capture and infiltrate stormwater flow; and
 - c. Drywells, seepage pits, or improved sinkholes (if stormwater is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system).
- Note: For state UIC program contacts, refer to the following EPA website: <http://www2.epa.gov/hse/groundwater/uic/whereyoulive.cfm>.

7.2.15. SWPPP Certification.

You must sign and date your SWPPP in accordance with Appendix I, Part I.11.

7.2.16. Post-Authorization Additions to the SWPPP.

Once you are notified of your coverage under this permit, you must include the following documents as part of your SWPPP:

- 7.2.16.1 A copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage under this permit;

- 7.2.16.2 A copy of the acknowledgment letter you receive from the NOI Processing Center or eNOI system assigning your permit tracking number;

- 7.2.16.3 A copy of this permit (an electronic copy easily available to the stormwater team is also acceptable).

7.3. ON-SITE AVAILABILITY OF YOUR SWPPP.

You are required to keep a current copy of your SWPPP at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection or upon request by EPA, a state, tribal, or local agency approving stormwater management plans; the operator of a storm sewer system receiving discharges from the site; or representatives of the U.S. Fish and Wildlife Service (USFWS) or the National Marine Fisheries Service (NMFS).

EPA may provide access to portions of your SWPPP to a member of the public upon request. Confidential Business Information (CBI) will be withheld from the public, but may not be withheld from EPA, USFWS, or NMFS.

Note: Information covered by a claim of confidentiality will be disclosed by EPA only to the extent of, and by means of, the procedures set forth in 40 CFR Part 2, Subpart B. In general, submitted information protected by a business confidentiality claim may be disclosed to other employees, officers, or authorized representatives of the United States concerned with implementation of the CWA. The authorized representatives, including employees of other executive branch agencies, may review CBI during the course of reviewing draft regulations.

If an onsite location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site.

7.4. REQUIRED SWPPP MODIFICATIONS.

7.4.1. List of Conditions Requiring SWPPP Modification.

You must modify your SWPPP, including the site map(s), in response to any of the following conditions:

- 7.4.1.1 Whenever new operators become active in construction activities on your site, or you make changes to your construction plans, stormwater control measures, pollution prevention measures, or other activities of your site that are no longer accurately reflected in your SWPPP. This includes changes made in response to corrective actions triggered under Part 5. You do not need to modify your SWPPP if the estimated dates in Part 7.2.5 change during the course of construction;

- 7.4.1.2 To reflect areas on your site map where operational control has been transferred (and the date of transfer) since initiating permit coverage;

- 7.4.1.3 If inspections or investigations by site staff, or by local, state, tribal, or federal officials determine that SWPPP modifications are necessary for compliance with this permit;

- 7.4.1.4 Where EPA determines it is necessary to impose additional requirements on your discharge, the following must be included in your SWPPP:

- a. A copy of any correspondence describing such requirements; and
- b. A description of the stormwater control measures that will be used to meet such requirements.

- 7.4.1.5 To reflect any revisions to applicable federal, state, tribal, or local requirements that affect the stormwater control measures implemented at the site; and
- 7.4.1.6 If applicable, if a change in chemical treatment systems or chemically-enhanced stormwater control is made, including use of a different treatment chemical, different dosage rate, or different area of application.

7.4.2. Deadlines for SWPPP Modifications.

- You must complete required revisions to the SWPPP within 7 calendar days following the occurrence of any of the conditions listed in Part 7.4.1.

7.4.3. SWPPP Modification Records.

- You are required to maintain records showing the dates of all SWPPP modifications. The records must include the name of the person authorizing each change (see Part 7.2.15 above) and a brief summary of all changes.

7.4.4. Certification Requirements.

- All modifications made to the SWPPP consistent with Part 7.4 must be authorized by a person identified in Appendix I, Part I.11.b.

7.4.5. Required Notice to Other Operators.

- Upon determining that a modification to your SWPPP is required, if there are multiple operators covered under this permit, you must immediately notify any operators who may be impacted by the change to the SWPPP.

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- 8. HOW TO TERMINATE COVERAGE.** Until you terminate coverage under this permit, you are required to comply with all conditions and effluent limitations in the permit. To terminate permit coverage, you must submit to EPA a complete and accurate Notice of Termination (NOT), which certifies that you have met the requirements for terminating in Part 8.
- 8.1. MINIMUM INFORMATION REQUIRED IN NOT.** You will be required to provide the following in your NOT:
- 8.1.1. NPDES permit tracking number provided by EPA when you received coverage under this permit;
- 8.1.2. Basis for submission of the NOT (see Part 8.2);
- 8.1.3. Operator contact information;
- 8.1.4. Name of project and address (or a description of location if no street address is available); and
- 8.1.5. NOT certification.
- 8.2. CONDITIONS FOR TERMINATING PERMIT COVERAGE.** You may terminate permit coverage only if one of the following conditions occurs at your site:
- 8.2.1. You have completed all earth-disturbing activities at your site and, if applicable, construction support activities covered by this permit (see Part 1.3.c), and you have met the following requirements:
- 8.2.1.1. For any areas that [1] were disturbed during construction; [2] are not covered over by permanent structures; and [3] over which you had control during the construction activities, you have met the requirements for final vegetative or non-vegetative stabilization in Part 2.2.2;
- 8.2.1.2. You have removed and properly disposed of all construction materials, waste and waste handling devices, and have removed all equipment and vehicles that were used during construction, unless intended for long-term use following your termination of permit coverage;
- 8.2.1.3. You have removed all stormwater controls that were installed and maintained during construction, except those that are intended for long-term use following your termination of permit coverage or those that are biodegradable; and
- 8.2.1.4. You have removed all potential pollutants and pollutant-generating activities associated with construction, unless needed for long-term use following your termination of permit coverage; or
- 8.2.2. You have transferred control of all areas of the site for which you are responsible under this permit to another operator, and that operator has submitted an NOI and obtained coverage under this permit; or
- 8.2.3. Coverage under an individual or alternative general NPDES permit has been obtained.
- 8.3. HOW TO SUBMIT YOUR NOT.** You are required to use EPA's electronic NOI system, or "eNOI system", to prepare and submit your NOT. The electronic NOT form you are required to complete is found at www.epa.gov/npdes/stormwater/capendo1. You will use your NOI tracking number [i.e., the EPA number you were assigned upon authorization under the permit] to upload the

fillable NOT form, which will ensure that EPA properly records your termination of coverage. If you have a problem with the use of the eNOI system, contact the EPA Regional Office that corresponds to the location of your site. If you are given approval by the EPA Regional Office to use a paper NOI, you must complete the form in Appendix K.

8.4. DEADLINE FOR SUBMITTING NOTS.

You must submit your NOT within 30 calendar days after any one of the following conditions in Part 8.2 occur.

8.5. EFFECTIVE DATE OF TERMINATION OF COVERAGE.

Your authorization to discharge under this permit terminates at midnight of the calendar day that a complete NOT is processed and posted on EPA's website (www.epa.gov/npdes/stormwater/capendo1).

9. PERMIT CONDITIONS APPLICABLE TO SPECIFIC STATES, INDIAN COUNTRY LANDS, OR TERRITORIES

The provisions in this Part provide modifications or additions to the applicable conditions of this permit to reflect specific additional conditions required as part of the state or tribal CWA Section 401 Certification process, or the Coastal Zone Management Act (CZMA) certification process, or as otherwise established by the permitting authority. The specific additional revisions and requirements only apply to activities in those specific states, Indian country, and areas in certain states subject to construction projects by Federal Operators. States, Indian country, and areas subject to construction by Federal Operators not included in this Part do not have any modifications or additions to the applicable conditions of this permit.

9.1. Region 1

9.1.1. MAR120000: Commonwealth of Massachusetts (except Indian country).

- 9.1.1.1 You must comply with the Massachusetts Clean Waters Act [Ch. 21, ss. 26-53].
- 9.1.1.2 You must comply with the conditions in 314 CMR 4.00 - Massachusetts Surface Water Quality Standards.
- 9.1.1.3 You must comply with the conditions in 314 CMR 3.00 - Massachusetts Surface Water Discharge Permit Program.

- 9.1.1.4 You must comply with the Wetlands Protection Act [Ch. 131 s. 40] and its regulations, 310 CMR 10.00 and any Order of Conditions issued by a Conservation Commission or a Supersevering Order of Conditions issued by the Massachusetts Department of Environmental Protection.

- 9.1.1.5 You must comply with the Massachusetts Storm Water Performance Standards, as prescribed by state regulations promulgated under the authority of the Massachusetts Clean Waters Act, MGL Ch. 21, ss 26-53 and the Wetlands Protection Act, Ch. 131, s. 40.

- 9.1.1.6 You must comply with the conditions in 314 CMR 9.00 – Water Quality Certification for Discharges of Dredged or Fill Material, Dredging, and Dredged Material Disposal in Waters of the United States within the Commonwealth.

- 9.1.1.7 You must comply with the Massachusetts Endangered Species Act (MESA), MGL Ch. 313A and regulations at 321 CMR 10.00 and any actions undertaken to comply with this stormwater general permit shall not result in non-compliance with the MESA.

- 9.1.1.8 Activities covered under this general permit shall not interfere with the implementation of mosquito control work conducted in accordance with Chapter 222, including s. 5A, thereunder and MassDEP Guideline Number BRP C01-02, West Nile Virus Application of Pesticides to Wetland Resource Areas and Buffer Zones, and Public Water Supplies.

- 9.1.1.9 The Department may request a copy of the Stormwater Pollution Prevention Plan (SWPPP) and the permittee is required to submit the SWPPP to the Department within 14 days of such request. The Department may conduct an inspection of any facility covered by this permit to ensure compliance with state law requirements, including state water quality standards. The Department may enforce its certification conditions.

9.1.1.10 The Department may require the permit holder to perform water quality monitoring during the permit term if monitoring is necessary for the protection of public health or the environment as designated under the authority at 314 CMR 3.00.

9.1.1.11 The Department may require the permit holder to provide measurable verification of the effectiveness of Best Management Practices (BMPs) and other control measures used in the stormwater management program, including water quality monitoring.

9.1.1.12 The Department has determined that compliance with this permit does not protect the permit holder from enforcement actions deemed necessary by the Department under its associated regulations to address an imminent threat to public health or a significant adverse environmental impact which results in a violation of the Massachusetts Clean Waters Act, Ch. 21, ss. 26-53.

9.1.1.13 The Department reserves the right to modify this 401 Water Quality Certification if any changes, modifications, or deletions are made to this General permit. In addition, the Department reserves the right to add and/or alter the terms and conditions of this 401 Water Quality Certification to carry out its responsibilities during the term of this general permit with respect to water quality, including any revisions to 314 CMR 4.00, Massachusetts Surface Water Quality Standards.

9.1.1.14 Should any violation of the Massachusetts Surface Water Quality Standards, 314 CMR 4.00, or the conditions of this 401 Water Quality Certification occur, the Department will direct the permit holder to correct the violation(s). The Department has the right to take any action as authorized by the General Laws of the Commonwealth to address the violation(s) of this permit or the Massachusetts Clean Waters Act and the regulations promulgated thereunder. Substantial civil and criminal penalties are authorized under MGL Ch. 21, s. 42 for discharging into Massachusetts' waters in violation of an order or permit issued by this Department. This 401 Water Quality Certification does not relieve the permit holder of the duty to comply with other applicable Massachusetts statutes and regulations.

9.1.2. NHR120000: State of New Hampshire.

9.1.2.1 If you disturb 100,000 square feet or more of contiguous area, you must also apply for an Alteration of Term (AoT) permit from DES pursuant to RSA 485-A:17 and Env-Ws 1500. This requirement also applies to a lower disturbance threshold of 50,000 square feet or more when construction occurs within the protected shoreline under the Shoreland Water Quality Protection Act (see RSA 483-B and Env-Ws 1400). A permit application must also be filed if your project disturbs an area of greater than 2,500 square feet, is within 50 feet of any surface water, and has a low path of 50 feet or longer disturbing a grade of 25 percent or greater. Project sites with disturbances smaller than those discussed above, that have the potential to adversely affect state surface waters, are subject to the conditions of an AoT General Permit by Rule.

9.1.2.2 You must determine that any excavation dewatering discharges are not contaminated before they will be authorized as an allowable non-stormwater discharge under this permit (see Part 1.3.d). The water is considered uncontaminated if there is no groundwater contamination within 1,000 feet of the source of the groundwater to be treated and discharged.

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Information on groundwater contamination can be generated over the Internet via the NHDES web site <http://des.nh.gov/> at the OneStop Web Geographic Information System at <http://www2.des.state.nh.us/des/onestop>. If it is determined that the groundwater to be dewatered is near a remediation or other waste site you must apply for the Remediation General Permit ([see <http://www.state.gov/des/rgp.html>](http://www.state.gov/des/rgp.html)).

9.1.2.3 You must treat any uncontaminated suspended solids and turbidity. The discharges must be sampled at a location prior to mixing with stormwater at least once per week during weeks when discharges occur. Samples must be analyzed for total suspended solids (TSS) and must meet monthly average and daily maximum TSS limits of 50 milligrams per liter (mg/l) and 100 mg/l, respectively. TSS (a.k.a. Residue, Nonfilterable) sampling and analysis must be performed in accordance with Tables I(B) and II in 40 CFR 136.3 ([see: \[http://www.access.gpo.gov/sgc/cfr/waisidx_02/40cfri/136_02.html\]\(http://www.access.gpo.gov/sgc/cfr/waisidx_02/40cfri/136_02.html\)](http://www.access.gpo.gov/sgc/cfr/waisidx_02/40cfri/136_02.html)). Records of any sampling and analysis must be maintained and kept with the SWPPP for at least three years after final site stabilization.

9.1.2.4 Construction site owners and operators must consider opportunities for post-construction groundwater recharge using infiltration best management practices (BMPs) during site design and preparation of the stormwater pollution prevention plan (SWPPP). If your construction site is in a town that is required to obtain coverage under the NHDES General Permit for discharges from Municipal Separate Storm Sewer Systems (MS4) you may be required to use such practices. The SWPPP must include a description of any on-site infiltration that will be installed as a post-construction stormwater management measure or reasons for not employing such measures such as 1) The facility is located in a wellhead protection area as defined in RSA 485-C; or 2) The facility is located in an area where groundwater has been reclassified to GAA, GAI or G42 pursuant to RSA 485-C and Env-NWs 420; or 3) Any areas that would be exempt from the groundwater recharge requirements contained in Env-NWs 1507.04(e), including oil land uses or activities considered to be "high-load Area" ([see Env-NWQ 1502.26](http://env-nwq.1502.26)). For design considerations for infiltration measures see Volume II of the NH Stormwater Manual.

9.1.2.5 Appendix F contains a list of Tier 2, or high quality waters. Although there is no official list of Tier 2 waters, it can be assumed that all NH surface waters are Tier 2 for turbidity unless 1) the surface water that you are proposing to discharge into is listed as impaired in the state's listing of impaired waters (see Surface Water Quality Watershed Report Cards at http://des.state.nh.us/organization/divisions/water/wqm/qa/report_cards.htm) or 2) sampling upstream of the proposed discharge location shows turbidity values greater than 10 NTU. A single grab sample collected during dry weather (no precipitation within 48 hours) is acceptable.

9.1.2.6 To ensure compliance with RSA 485-C, RSA 485-A, RSA 485-A.13, (I)(a), Env-Wq 1700 and Env-Wq 302, the following information may be requested by NHDES. This information must be kept on site unless you receive a written request from NHDES that it be sent to the address shown in Part 9.1.2.7.

- A site map required in Part 7.2.6, showing the type and location of all post-construction infiltration BMPs utilized at the facility or the reasons why none were installed;

b. A list of all non-stormwater discharges that occur at the facility, including their source locations and the control measures being used (see Part 1.3.d).

c. Records of sampling and analysis of TSS required for construction dewatering discharges (see Part 9.1.2.3).

9.1.2.7 All required or requested documents must be sent to:

NH Department of Environmental Services, Wastewater Engineering Bureau, Permits & Compliance Section
Concord, NH 03302-0095
P.O. Box 95

9.1.2.8 When NHDES determines that additional water quality certification requirements are necessary to protect water quality, it may require individual discharges to meet additional conditions to obtain or continue coverage under the CGP. Any such conditions must be supplied to the permittee in writing. Any required pollutant loading, analyses and any designs for structural best management practices necessary to protect water quality must be prepared by a civil or sanitary engineer registered in New Hampshire.

9.2. Region 4

9.2.1. FLR12000: Indian country within the State of Florida.

9.2.1.1 Seminole Tribe of Florida. The following conditions apply only for discharges on federal trust lands of the Seminole Tribe of Florida (Big Cypress, Brighton, Hollywood, Immokalee, and Tamiami Regions):

a. Any discharges into waters of the Seminole Tribe of Florida shall not cause an exceedance in turbidity of 29 NTU above natural background conditions.

b. Unless otherwise specified by previous permits or criteria, a storm event of three (3) day duration and twenty five (25) year return frequency shall be used in computing off-site discharge on Seminole Lands as agreed upon in the Water Rights Compact agreement attached to Public Law 100-228 (December 31, 1987), Seminole Indian Land Claims Settlement Act of 1987.

c. The Seminole Tribe of Florida accepts a 20' X 20' stabilization at entry/exit points.

9.3. Region 5

9.3.1. MIR12000: Indian country within the State of Michigan. Projects on Indian country within the State of Michigan are not eligible for coverage under this permit. Contact EPA Region 5 for an individual permit application.

9.3.2. MNR12000: Indian country within the State of Minnesota. Projects on Indian country within the State of Minnesota are not eligible for coverage under this permit. Contact EPA Region 5 for an individual permit application.

9.3.3. WIR12000: Indian country within the State of Wisconsin, except the Sokogon Chippewa (Mole Lake) Community. Projects in Indian country within the State of Wisconsin, are not eligible for coverage under this permit. Contact EPA Region 5 for an individual permit application.

9.4. Region 6

NMRT2000: State of New Mexico, except Indian country.

9.4.1. In addition to all other provisions of this permit, operators who intend to obtain authorization under this permit for all new and existing stormwater discharges must satisfy the following condition:

The SWPPP must include site-specific interim and permanent stabilization, managerial, and structural solids, erosion, and sediment control best management practices (BMPs) and/or other controls that are designed to prevent to the maximum extent practicable an increase in the sediment yield and low velocity from pre-construction to construction conditions to assure that applicable standards in 20.4 NMAC, including the antidegradation policy, or waste load allocations (WLAs) are met. This requirement applies to discharges both during construction and after construction operations have been completed. The SWPPP must identify, and document the rationale for selecting these BMPs and/or other controls. The SWPPP must also describe design specifications, construction, maintenance schedules, (including a long term maintenance plan), criteria for inspections, and expected performance and longevity of these BMPs. BMP selection must be made based on the use of appropriate soil loss prediction models (e.g., SEDCAD 4.0, RUSLE, SEDIMOT II, MULTISED, etc.), or equivalent, generally accepted by professional erosion control specialists, soil loss prediction tools. The operator(s) must demonstrate, and include documentation in the SWPPP, that implementation of the site-specific practices will assure that the applicable standards or WLAs are met, and will result in sediment yields and low velocities that, to the maximum extent practicable, will not be greater than the sediment yield levels and flow velocities from pre-construction, pre-development conditions. The SWPPP must be prepared in accordance with good engineering practices by qualified (e.g., CPESC certified engineers with appropriate training, etc.) erosion control specialists familiar with the use of soil loss prediction models and design of erosion and sediment control systems based on these models (or equivalent soil loss prediction tools). Qualifications of the preparer (e.g., professional certifications, description of appropriate training) must be documented in the SWPPP. The operator(s) must design, implement, and maintain BMPs in the manner specified in the SWPPP.

9.4.1.2 Operators are not eligible to obtain authorization under this permit for all new and existing stormwater discharges to understanding national resource waters (ONRws) (also referred to as "Tier 3" waters).

9.4.1.3 For temporary stabilization in Part 2.2.1.3a, operators must comply with the deadlines in Parts 2.2.1.1 and 2.2.1.2.

9.4.1.4 Instead of the criteria for vegetative stabilization in Part 2.2.1.3a, operators must provide a uniform vegetative cover (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of 70 percent of the native background vegetative cover for all unpaved areas and areas not covered by permanent structures. The adjustment to allow for less than 100% native vegetative cover (e.g., 50 % native vegetative cover X 70 % = 35 %) is acceptable.

9.4.1.5 The following replaces the criteria for final vegetative stabilization in Part

2.2.2.1.b:

- The area you have seeded and planted must within 3 years provide established vegetation that achieves 70% of the native background vegetative cover for all unpaved areas and areas not covered by permanent structures; and
 - In addition to to seeding or planting the area to be vegetatively stabilized, you must select, design, and install non-vegetative erosion controls that provide cover for at least 3 years without active maintenance by you.

In addition, permittees are only authorized to used this option as a method for final vegetative stabilization for purposes of filing a Notice of Termination (NOT) under the following conditions:

If this option is selected, you must notify NMED of the address listed in Part

9.4.1.6 At the time the NOT is submitted to EPA, the information to be submitted includes:

- A copy of the NOT;
- Contact information, including individual name or title, address, and phone number for the party responsible for implementing the final stabilization measures; and
- The date that the permanent vegetative stabilization practice was implemented and the projected timeframe that the 70 % native vegetative cover requirements are expected to be met. (Note that if more than three years is required to establish 70 % of the natural vegetative cover, this technique cannot be used or cited for fulfillment of the final stabilization requirement - you remain responsible for establishment of final stabilization).
- NMED also requires that operators periodically (minimum once/year) inspect and properly maintain the area until the criteria for final stabilization, as specified in Part 2.2.2 of the CGP, have been met. Operators must prepare an inspection report documenting the findings of these inspections and signed in accordance with Appendix I, Part I.1. This inspection record must be retained along with the SWPPP for three years after the NOT is submitted for the site and additionally submitted to NMED at the address listed in Part 9.4.1.6. The inspections at a minimum must include the following:
- Observations of all areas of the site disturbed by construction activity;
- Best Management Practices (BMPs)/post-construction stormwater controls must be observed to ensure they are effective;
- An assessment of the status of vegetative re-establishment; and
- Corrective actions required to ensure vegetative success within three years, and control of pollutants in stormwater runoff from the site, including implementation dates,

9.4.1.6 Copies of all documents submitted to EPA in non-electronic format must be sent to the following address:

Program Manager
Point Source Regulation Section

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Surface Water Quality Bureau
New Mexico Environment Department
P.O. Box 5469
Santa Fe, New Mexico 87502

9.4.2. NMR120001: Indian country within the State of New Mexico.

9.4.2.1 Pueblo of Sandia. The following conditions apply only to discharges on the Pueblo of Sandia Reservation:

- a. Copies of all Notices of Intent submitted to the EPA must also be sent concurrently to the Pueblo of Sandia at the following address.
Discharges are not authorized by this permit unless an accurate and complete NOI has been submitted to the Pueblo of Sandia.

Regular U.S. Delivery Mail:
Pueblo of Sandia Environment Department
Attention: Water Quality Manager
481 Sandia Loop
Bernalillo, New Mexico 87004
- b. The Pueblo of Sandia will not allow the Rainfall Erosivity Waivers (see Appendix C) to be granted for any small construction activities.
- c. The Stormwater Pollution Prevention Plan (SWPPP) must be available to the Pueblo of Sandia Environment either electronically or hard copy upon request for review. The SWPPP must be made available at least fourteen (14) days before construction begins. The fourteen (14) day period will give tribal staff time to become familiar with the project site, prepare for construction inspections, and determine compliance with the Pueblo of Sandia Water Quality Standards. Failure to provide a SWPPP to the Pueblo of Sandia may result in denial of the discharge or construction delay.
- d. An "Authorization to Proceed Letter" with site specific mitigation, site and project requirements will be sent out to the permittee when a review of the NOI and SWPPP is completed by the Pueblo of Sandia Environment Department. This approval will allow the construction to proceed if all applicable requirements are met.
- e. Before submitting a Notice of Termination (NOT), permittees must clearly demonstrate to the Pueblo of Sandia Environment Department through a site visit or documentation that requirements for site stabilization have been met and any temporary erosion control structures have been removed. A short letter stating the stabilization requirements have been met will be sent to the permittee to add to the permittees NOT submission to EPA.
- f. Copies of all NOT submitted to the EPA must also be sent concurrently to the Pueblo of Sandia at the following address:

Regular U.S. Delivery Mail:
Pueblo of Sandia Environment Department
Attention: Water Quality Manager
481 Sandia Loop
Bernalillo, New Mexico 87004

9.4.3. OKR120001: Discharges in the State of Oklahoma that are not under the authority of the Oklahoma Department of Environmental Quality, including activities associated with oil and gas exploration, drilling, operations, and pipelines (includes SIC Groups 13 and 44, and SIC codes 492 and 5171), and point source discharges associated with agricultural production, services, and silviculture (includes SIC Groups 01, 02, 07, 08, 09).
In accordance with Section 303 of the Clean Water Act and Oklahoma's Water Quality Standards (OAC 785: 45):

- 9.4.3.1 For activities located within the watershed of any Oklahoma Scenic River, including the Illinois River, Flint Creek, Barren Fork Creek, Upper Mountain Fork, Little Lee Creek, and Big Lee Creek or any water or watershed designated "ORW" (Outstanding Resource Water) in Oklahoma's Water Quality Standards, this permit may only be used to authorize discharges from temporary construction activities. Certification is denied for any on-going activities such as sand and gravel mining or any mineral mining.
- 9.4.3.2 For activities located within the watershed of any Oklahoma Scenic River, including the Illinois River, Flint Creek, Barren Fork Creek, Upper Mountain Fork, Little Lee Creek, and Big Lee Creek or any water or watershed designated "ORW" (Outstanding Resource Water) in Oklahoma's Water Quality Standards, certification is denied for any discharges originating from support activities, including concrete and asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, or borrow areas.

9.5. Region 8

9.5.1. MTR120001: Indian country within the State of Montana

- 9.5.1.1 The Confederated Salish and Kootenai Tribes of the Flathead Nation. The following conditions apply only to discharges on the Confederated Salish and Kootenai tribes of the Flathead Nation Reservation:
- a. Permittees must send the Stormwater Pollution Prevention Plan (SWPPP) to the Tribes at least 30 days before construction starts.
 - b. Before submitting the Notice of Termination (NOT), permittees must clearly demonstrate to an appointed tribal staff person during an on-site inspection that requirements for site stabilization have been met.
 - c. The permittee must send a copy of the Notice of Intent (NOI) and the Notice of Termination (NOT) to the tribes.
 - d. Permittees may submit their SWPPPs and NOTs electronically to clint@cskt.org.

Written NOI's, SWPPPs and NOT's may be mailed to:
Clint Folsom, Water Quality Regulatory Specialist
Confederated Salish and Kootenai Tribes
Natural Resources Department
P.O. Box 278
Pablo, MT 59855

- 9.5.1.2 Fort Peck Tribes. The following conditions apply only to discharges on the Fort Peck Reservation:
Permittees must notify the Fort Peck Office of Environmental Protection (OEP) two weeks prior to commencing construction.

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- 9.6. Region 9**
- 9.6.1. AZR12000: Indian country within the State of Arizona.**
- 9.6.1.1 **Hualapai Tribal Lands.** The following condition applies only for discharges on the Hualapai Reservation:
- All notices of intent for proposed stormwater discharges under the CGP and all pollution prevention plans for stormwater discharges on Hualapai Tribal lands shall be submitted to Water Resources Program through the Tribal Chairman for review and approval, P.O. Box 179, Peach Springs, AZ 86434.
- 9.6.2. CAR12000: Indian country within the State of California.**
- 9.6.2.1 **Big Pine Paiute Tribe of the Owens Valley, Big Pine Tribal Water Quality Standards Section Vile[1]:** If a proposed action has the possibility to adversely affect the water quality of Big Pine Creek, an application must be filed with the Tribal Environmental Office. The application must describe the proposed and its effects on the creek, how this information was derived, and justification for the action. Upon satisfying these requirements, the Tribal Environmental Office will recommend this proposal to be considered by the Tribal Council. Tribal Council will make a determination whether to consider the proposal further. If the Tribal Council wishes to consider the application further, the public participation process will take place [see paragraph (V)(d)]. The Tribal Council has the sole authority in permitting degradation to Big Pine Creek. If the Tribal Council makes the decision to allow degradation, they will submit their decision to the USEPA for review and approval.
- 9.6.3. GUR12000: The Islands of Guam.** Permittees must adhere with imposed conditions for the project, in accordance with section 307(c)(1) of the Coastal Zone Management Act, 15 CFR part 930.
- 9.6.4. MPR12000: Commonwealth of the Northern Mariana Islands (CNMI).**
- 9.6.4.1 An Earthmoving and Erosion Control Permit must be obtained from DEQ prior to any construction activity covered under the NPDES General Permit.
- 9.6.4.2 All conditions and requirements set forth in the United States Environmental Protection Agency (USEPA), National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges from Construction Activities must be complied with.
- 9.6.4.3 A stormwater pollution prevention plan (SWPPP), or stormwater discharges from construction activities must be approved by the Director of DEQ prior to submission of the Notice of Intent (NOI).
- 9.6.4.4 A NOI to be covered by the General Permit for Discharges from Construction Activities must be submitted to DEQ and USEPA, Region X, in the form prescribed by USEPA, accompanied by a SWPPP approval letter from DEQ.
- 9.6.4.5 The NOI must be postmarked fourteen (14) calendar days prior to any stormwater discharges and a copy is submitted to the Director of DEQ no later than seven (7) calendar days prior to any stormwater discharges.
- 9.6.4.6 Copies of all monitoring reports required by the NPDES General Permit are submitted to DEQ.
- 9.6.4.7 In accordance with Section 10.3(h) and (i) of the CNMI Water Quality Standards, DEQ reserves the right to deny coverage under this permit and

- require submittal of an application for an individual NPDES permit based on review of the NOI or other information made available to the Director.
- 9.6.5. NVR12000: Indian country within the State of Nevada.**
- 9.6.5.1 **Pyramid Lake Paiute Tribe.** The following conditions apply only for discharges on the Pyramid Lake Paiute Reservation:
- a. A SWPPP for stormwater discharges from project construction activities must be submitted to, and approved by, the PLPT Environmental Department director, prior to the submission of a Notice of Intent (NOI) or eNOI to EPA.
- b. The applicant is to submit a hard copy of the Notice of Intent (NOI or eNOI) and a draft or final copy of the Stormwater Pollution Prevention Plan (SWPPP) by U.S. Mail to the Pyramid Lake Environmental Department at the address below:
- Pyramid Lake Tribe Environmental Department
P.O. Box 256
Nixon, NV 89424
- c. The applicant is to concurrently submit to the PLPT Environmental Department, hard copies of any other forms submitted to the EPA, including waivers, reporting, and Notice of Termination (NOT).
- 9.7. Region 10**
- 9.7.1. IDR12000: The State of Idaho, except those located on Indian country.** Projects in the State of Idaho, except those located on Indian country, are not eligible for coverage under this permit. Contact EPA Region 10 for an individual permit application.
- 9.7.2. ORR12000: Indian country within the State of Oregon.**
- 9.7.2.1 **Confederated Tribes of the Umatilla Indian Reservation.** The following conditions apply only to discharges on the Umatilla Indian Reservation:
- a. The operator shall be responsible for achieving compliance with the Confederated Tribes of the Umatilla Indian Reservations (CTUIR) Water Quality Standards.
- b. The operator shall submit a copy of the Notice of Intent (NOI) to be covered by the General Permit to the CTUIR Water Resources Program at the address below, at the same time it is submitted to EPA.
- c. The operator shall be responsible for submitting all Stormwater Pollution Prevention Plans (SWPP) required under this permit to the CTUIR Water Resources Program for review and determination that the SWPP is sufficient to meet Tribal Water Quality Standards, prior to the beginning of any discharge activities taking place.
- d. The operator shall be responsible for reporting an exceedance to Tribal Water Quality Standards to the CTUIR Water Resources Program at the same time it is reported to EPA.
- Confederated Tribes of the Umatilla Indian Reservation
Water Resources Program
4641 Timre Way
Pendleton, OR 97801

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- e. The CTIIR Tribal Historic Preservation Office (THPO) requests copies of each NOI which will define whether or not the undertaking has the potential to affect historic properties, and if so, define the undertaking's area of potential effect (APE).
- f. The THPO must be provided 30 days to comment on the APE as defined in the permit application.
- g. If the project is an undertaking, a cultural resource investigation must occur. All fieldwork must be conducted by qualified personnel (as outlined by the Secretary of Interior's Standards and Guidelines; <https://www.nps.gov/history/local-law/arch-standards-0.htm>) and documented using Oregon Report (Oregon.gov/QPRD/HCR/HCRArch/Arch_PubsAndLinks.shtml). The resulting report must be submitted to the THPO and the THOP must concur with the findings and recommendations before any ground disturbing work can occur. The THPO requires 30 days to review all reports.
- h. The operator must obtain THPO concurrence in writing. If historic properties are present, this written concurrence will outline measures to be taken to prevent or mitigate effects to historic properties.
- i. For more information regarding the specifics of the cultural resources process, see 36 CFR Part 800.
- Confederated Tribes of the Umatilla Indian Reservation
Cultural Resources Protection Program
Tribal Historic Preservation Office
46411 Timline Way
Pendleton, OR 97801
- 9.7.2.2 Confederated Tribes of the Warm Springs Reservation of Oregon. The following conditions apply only for discharges on the Warm Springs Reservation:
- a. All activities covered by this NPDES general permit occurring within a designated riparian buffer zone as established in Ordinance 74 (Integrated Resource Management Plan or IRMP) must be reviewed, approved and permitted through the Tribe's Hydraulic Permit Application process, including payment of any applicable fees.
- b. All activities covered by this NPDES general permit must follow all applicable land management and resource conservation requirements specified in the IRMP.
- c. Operators of activities covered by this NPDES general permit must submit a Storm Water Pollution Prevention Plan to the Tribe's Water Control Board at the following address for approval at least 30 days prior to beginning construction activity:
Chair, Warm Springs Water Control Board
P.O. Box C
Warm Springs, Oregon 97761
- d. The operator shall be responsible for achieving compliance with the Water Quality Standards of the Confederated Tribes of the Warm Springs Reservation of Oregon. The operator shall be responsible for

- reporting an exceedance to Tribal Water Quality Standards to the Water Control Board at the address above.
- e. The operator shall submit a copy of the Notice of Intent (NOI) to be covered by the general permit to the CTIWS Branch of Natural Resources, Tribal Environmental Office at the address above, at the same time it is submitted to EPA.
- f. The CTIWS Tribal Historic Preservation Officer (THPO) requests copies of each NOI which will define whether or not the undertaking has the potential to affect historic properties, and if so, define the undertaking's area of potential effect (APE).
- g. The THPO must be provided 30 days to comment on the APE as defined in the permit application.
- h. If the project is an undertaking, a cultural resource investigation must occur. All fieldwork must be conducted by qualified personnel (as outlined by the Secretary of Interior's Standards and Guidelines; http://www.nps.gov/history/local-law/arch_stnds_0.htm) and documented using Oregon Reporting Standards (http://egov.oregon.gov/QPRD/HCR/HCRArch_PubsAndLinks.shtml). The resulting report must be submitted to the THPO and the THOP must concur with the findings and recommendations before any ground disturbing work can occur. The THPO requires 30 days to review all reports.
- i. The operator must obtain THPO concurrence in writing. If historic properties are present, this written concurrence will outline measures to be taken to prevent or mitigate effects to historic properties.
- j. For more information regarding the specifics of the cultural resources process, see 36 CFR Part 800.
- 9.7.3. WAR12000: Areas in the State of Washington, except those located on Indian country, subject to construction by Federal Operators. Areas in the State of Washington, except those located on Indian country, subject to construction by Federal Operators are not eligible for coverage under this permit. Contact EPA Region 10 for an individual permit application.
- 9.7.4. WAR12000: Indian country within the State of Washington
- 9.7.4.1 Kalispel Tribe. The following conditions apply only for discharges on the Kalispel Reservation:
- a. The operator shall be responsible for achieving compliance with the Kalispel Tribe's Water Quality Standards, and;
- b. The operator shall submit a copy of the Notice of Intent (NOI) to be covered by the general permit to the Kalispel Tribe Natural Resources Department (KNRD) at the same time as it is submitted to the EPA, and;
- c. The operator shall submit all Storm Water Pollution Prevention Plans (SWPPP) to KNRD thirty (30) days prior to beginning any discharge activities for review, and;
- d. The operator shall be responsible for reporting any exceedance of Tribal Water Quality Standards to KNRD at the same time it is reported to EPA, and;

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- e. Prior to any land disturbing activities on the Kalispel Indian Reservation and its dependent communities, the operator shall attain a cultural resource clearance letter from KNRD.
- f. All tribal correspondence pertaining to the General Permit for Discharges from Construction Activities shall be sent to:
- Kalispel Tribe Natural Resources Department
Water Resources Program
PO Box 39
Usk, WA 99180
- 9.7.4.2 Lummi Nation. The following conditions apply only for discharges on the Lummi Reservation:
- a. Pursuant to Lummi Code of Laws [LCL] 17.05.020(g), the operator must also obtain a land use permit from the Lummi Planning Department as provided in Title 15 of the Lummi Code of Laws and regulations adopted thereunder.
- b. Pursuant to LCL 17.05.020(g), each operator shall develop and submit a Stormwater Pollution Prevention Plan to the Lummi Water Resources Division for review and approval by the Water Resources Manager prior to beginning any discharge activities.
- c. Pursuant to LCL Title 17, each operator shall be responsible for achieving compliance with the Water Quality Standards for Surface Waters of the Lummi Indian Reservation (Lummi Administrative Requisitions [LAR] 17 LAR 07.010 together with supplements and amendments thereto).
- d. Each operator shall submit a signed hard copy of the Notice of Intent (NOI) to the Lummi Water Resources Division at the same time it is submitted electronically to the Environmental Protection Agency (EPA) and shall provide the Lummi Water Resources Division the acknowledgement of receipt of the NOI from the EPA and the associated NPDES tracking number provided by the EPA within 7 calendar days of receipt by EPA.
- e. Each operator shall submit a signed hard copy of the Notice of Termination (NOT) to the Lummi Water Resources Division at the same time it is submitted electronically to the EPA and shall provide the Lummi Water Resources Division the EPA acknowledgement of receipt of the NOT.
- f. Stormwater Pollution Prevention Plans, Notice of intent, Notice of termination and associated correspondence with the EPA shall be submitted to:
- Lummi Natural Resources Department
ATTN: Water Resources Manager
2616 Kwina Road
Bellingham, WA 98226-2298
- g. Please see the Lummi Nation website (www.lummi-nsn.gov) and/or the Lummi Natural Resources Department website (<http://lummi-nsn.gov/LummiWebsite/Website.aspx?PageID=3>) to review a copy of Title 17 of the Lummi Code of Laws, associated regulations, and the references upon which the conditions identified above are based.

9.7.4.3 Makah Tribe. The following conditions apply only for discharges on the Makah Reservation:

- a. The operator shall be responsible for achieving compliance with the Makah Tribe's Water Quality Standards.
- b. The operator shall submit a Storm Water Pollution Prevention Plan to the Makah Tribe Water Quality Program and Makah Fisheries Habitat Division for review and approval at least thirty (30) days prior to beginning any discharge activities.
- c. The operator shall submit a copy of the Notice of Intent to the Makah Tribe Water Quality Program and Makah Fisheries Habitat Division at the same time it is submitted to EPA.
- d. Storm Water Pollution Prevention Plans and Notices of Intent shall be submitted to:

Ray Colby
Makah Tribal Water Quality
Water Quality specialist
(360) 645-3162
Colbyray@centurytel.net
PO Box 115
Neah Bay, WA 98357

9.7.4.4 Puyallup Tribe of Indians. The following conditions apply only for discharges on the Puyallup Reservation:

- a. Each permittee shall be responsible for achieving compliance with the Puyallup Tribe's Water Quality Standards, including antidegradation provisions. The Puyallup Natural Resources Department will conduct an antidegradation review for permitted activities that have the potential to lower water quality. The antidegradation review will be consistent with the Tribe's Antidegradation Implementation Procedures.
- b. The permittee shall be responsible for meeting any additional permit requirements imposed by EPA necessary to comply with the Puyallup Tribe's antidegradation policies if the discharge point is located within 1 linear mile upstream of waters designated by the Tribe.
- c. Each permittee shall submit a copy of the Notice of Intent (NOI) to be covered by the general permit to the Puyallup tribal Natural Resources Department at the address listed below at the same time it is submitted to EPA.

Puyallup Tribe of Indians
3009 E. Portland Avenue
Tacoma, WA 98404
ATTN: Natural Resources Department - Bill Sullivan and Char Naylor

- d. All supporting documentation and certifications in the NOI related to coverage under the general permit for Endangered Species Act purposes shall be submitted to Bill Sullivan and Char Naylor in the Puyallup tribal Natural Resources Department for review.
- e. If EPA requires coverage under an individual or alternative permit, the permittee shall submit a copy of the permit to Bill Sullivan and Char

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Naylor in the Puyallup Tribal Natural Resources Department of the address listed above.

- f. The permittee shall submit all stormwater pollution prevention plans to Bill Sullivan and Char Naylor in the Puyallup Tribal Natural Resources Department for review and approval prior to beginning any activities resulting in a discharge to tribal waters.
- g. The permittee shall conduct benchmark monitoring for turbidity and nutrients, complying with Section 3 monitoring requirements.
- h. The permittee shall notify Bill Sullivan and Char Naylor prior to conducting inspections at construction sites generating stormwater discharged to tribal waters.

Appendix A - Definitions and Acronyms

Definitions

"Action Area" – all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action. See 50 CFR 402. For the purposes of this permit and for application of the Endangered Species Act requirements, the following areas are included in the definition of action area:

- The areas on the construction site where stormwater discharges originate and flow toward the point of discharge into the receiving waters (including areas where excavation, site development, or other ground disturbance activities occur) and the immediate vicinity. [Example: Where bald eagles nest in a tree that is on or bordering a construction site and could be disturbed by the construction activity or where grading causes stormwater to flow into a small wetland or other habitat that is on the site that contains listed species.]
- The areas where stormwater discharges flow from the construction site to the point of discharge into receiving waters. [Example: Where stormwater flows into a ditch, swale, or gully that leads to receiving waters and where listed species (such as listed amphibians) are found in the ditch, swale, or gully.]
- The areas where stormwater from construction activities discharge into receiving waters and the areas in the immediate vicinity of the point of discharge. [Example: Where stormwater from construction activities discharges into a stream segment that is known to harbor listed aquatic species.]
- The areas where stormwater controls will be constructed and operated, including any areas where stormwater flows to and from the stormwater controls. [Example: Where a stormwater retention pond would be built.]
- The areas upstream and/or downstream from the stormwater discharge into a stream segment that may be affected by these discharges. [Example: Where sediment discharged to a receiving stream settles downstream and impacts a breeding area of a listed aquatic species.]

"Agricultural Land" – cropland, grassland, rangeland, pasture, and other agricultural land, on which agricultural and forest-related products or livestock are produced and resource concerns may be addressed. Agricultural lands include cropped woodland, marshes, incidental areas included in the agricultural operation, and other types of agricultural land used for the production of livestock.

"Antidegradation Policy" or "Antidegradation Requirements" – the water quality standards regulation that requires States and tribes to establish a three-tiered antidegradation program:

1. Tier 1 maintains and protects existing uses and water quality conditions necessary to support such uses. An existing use can be established by demonstrating that fishing, swimming, or other uses have actually occurred since November 28, 1975, or that the water quality is suitable to allow such uses to occur. Where an existing use is established, it must be protected even if it is not listed in the water quality standards as a designated use. Tier 1 requirements are applicable to all surface waters.
2. Tier 2 maintains and protects "high quality" waters – water bodies where existing conditions are better than necessary to support CWA § 101(a)(2) "fishable/swimmable"

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uses. Water quality can be lowered in such waters. However, State and Tribal Tier 2 programs identify procedures that must be followed and questions that must be answered before a reduction in water quality can be allowed. In no case may water quality be lowered to a level which would interfere with existing or designated uses.

3. Tier 3 maintains and protects water quality in outstanding national resource waters [ONRWS]. Except for certain temporary changes, water quality cannot be lowered in such waters. ONRWS generally include the highest quality waters of the United States. However, the ONRW classification also offers special protection for waters of exceptional ecological significance, i.e., those which are important, unique, or sensitive ecologically. Decisions regarding which water bodies qualify to be ONRWS are made by States and authorized Indian tribes.

"Arid Areas" – areas with an average annual rainfall of 0 to 10 inches.

"Bank" (e.g., stream bank or river bank) – the rising ground bordering the channel of a water of the U.S.

"Bluff" – a steep headland, promontory, riverbank, or cliff.

"Borrow Areas" – the areas where materials are dug for use as fill, either onsite or off-site.

"Bypass" – the intentional diversion of waste streams from any portion of a treatment facility. See 40 CFR 122.41(m)(1)(i).

"Cationic Treatment Chemical" – polymers, flocculants, or other chemicals that contain an overall positive charge. Among other things, they are used to reduce turbidity in stormwater discharges by chemically bonding to the overall negative charge of suspended silt and other soil materials and causing them to bind together and settle out. Common examples of cationic treatment chemicals are chitosan and cationic PAM.

"Commencement of Earth-Disturbing Activities" – the initial disturbance of soils (or "breaking ground") associated with clearing, grading, or excavating activities or other construction-related activities (e.g., stockpiling of fill material).

"Commencement of Pollutant-Generating Activities" – at construction sites [for the purposes of this permit] occurs in any of the following circumstances:

- Clearing, grubbing, grading, and excavation has begun;
- Raw materials related to your construction activity, such as building materials or products, landscape materials, fertilizers, pesticides, herbicides, fuels, oils, or other chemicals have been placed at your site;
- Use of unauthorized non-stormwater for washout activities, or dewatering activities, have begun; or
- Any other activity has begun that causes the generation of or the potential generation of pollutants.

"Construction Activities" – earth-disturbing activities, such as the clearing, grading, and excavation of land.

"Construction and Development Effluent Limitations and New Source Performance Standards" (C&D Rule) – as published in 40 CFR § 450 is the regulation requiring effluent limitations guidelines

[EG's] and new source performance standards (NSPS) for controlling the discharge of pollutants from construction sites.

"Construction Site" – the land or water area where construction activities will occur and where stormwater controls will be installed and maintained. The construction site includes construction support activities, which may be located at a different part of the property from where the primary construction activity will take place, or on a different piece of property altogether. The construction site is often a smaller subset of the lot or parcel within which the project is taking place.

"Construction Support Activities" – a construction-related activity that specifically supports the construction activity and involves earth disturbance or pollutant-generating activities of its own, and can include activities associated with concrete or asphalt batch plants, equipment staging yards, materials storage areas, excavated material disposal areas, and borrow areas.

"Construction Waste" – discarded material [such as packaging materials, scrap construction materials, masonry products, timber, steel, pipe, and electrical cuttings, plastics, and styrofoam].

"Conveyance Channel" – a temporary or permanent waterway designed and installed to safely convey stormwater flow within and out of a construction site.

"Corrective Action" – for the purposes of the permit, any action taken to (1) repair, modify, or replace any stormwater control used at the site; (2) clean up and dispose of spills, releases, or other deposits found on the site; and (3) remedy a permit violation.

"Critical Habitat" – as defined in the Endangered Species Act at 16 U.S.C. 1531 for a threatened or endangered species, (i) the specific areas within the geographical area occupied by the species, at the time it is listed in accordance with the provisions of section 4 of the Endangered Species Act, on which are found those physical or biological features essential to the conservation of the species and which may require special management considerations or protection; and (ii) specific areas outside the geographical area occupied by the species at the time it is listed in accordance with the provisions of section 4 of the Endangered Species Act, upon a determination by the Secretary that such areas are essential for the conservation of the species.

"CWA" – the Clean Water Act or the Federal Water Pollution Control Act, 33 U.S.C. section 1251 et seq.

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

"Discharge" – when used without qualification, means the "discharge of a pollutant."

"Discharge of a Pollutant" – any addition of any "pollutant" or combination of pollutants to "waters of the United States" from any "point source," or any addition of any pollutant or combination of pollutants to the waters of the "contiguous zone" or the ocean from any point source other than a vessel or other floating craft which is being used as a means of transportation. This includes additions of pollutants into waters of the United States from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances, leading into privately owned treatment works. See 40 CFR 122.2.

"Discharge Point" – for the purposes of this permit, the location where collected and concentrated stormwater flows are discharged from the construction site.

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"Discharge-Related Activity" – activities that cause, contribute to, or result in stormwater and allowable non-stormwater point source discharges, and measures such as the siting, construction, and operation of stormwater controls to control, reduce, or prevent pollutants from being discharged.

"Discharge to an Impaired Water" – for the purposes of this permit, a discharge to an impaired water occurs if the first water of the U.S. to which you discharge is identified by a State, Tribe, or EPA pursuant to section 303(d) of the Clean Water Act as not meeting an applicable water quality standard, or is included in an EPA-approved or established total maximum daily load ("TMDL"). For discharges that enter a storm sewer system prior to discharge, the water of the U.S. to which you discharge is the first water of the U.S. that receives the stormwater discharge from the storm sewer system.

"Domestic Waste" – for the purposes of this permit, typical household trash, garbage or rubbish items generated by construction activities.

"Drainageway" – an open linear depression, whether constructed or natural, that functions for the collection and drainage of surface water.

"Drought-Sticken Area" – for the purposes of this permit, an area in which the National Oceanic and Atmospheric Administration's U.S. Seasonal Drought Outlook indicates for the period during which the construction will occur that any of the following conditions are likely: (1) "Drought to persist or intensify", (2) "drought ongoing, some improvement", (3) "drought likely to improve, impacts ease", or (4) "drought development likely". See http://www.cpc.ncep.noaa.gov/products/expert_assessment/season_drought_atlif.

"Earth-Disturbing Activity" or "Land-Disturbing Activity" – actions taken to alter the existing vegetation and/or underlying soil of a site, such as clearing, grading, site preparation (e.g., excavating, cutting, and filling), soil compaction, and movement and stockpiling of top soils.

"Effective Operating Condition" – for the purposes of this permit, a stormwater control is kept in effective operating condition if it has been implemented and maintained in such a manner that it is working as designed to minimize pollutant discharges.

"Effluent Limitations" – for the purposes of this permit, any of the Part 2 or Part 3 requirements.

"Effluent Limitations Guideline" (ELG) – defined in 40 CFR § 122.2 as a regulation published by the Administrator under section 304(b) of CWA to adopt or revise effluent limitations.

"Electronic Notice of Intent" (eNOI) – EPA's online system for submitting electronic Construction General Permit forms.

"Eligible" – for the purposes of this permit, refers to stormwater and allowable non-stormwater discharges that are authorized for coverage under this general permit.

"Emergency-Related Project" – a project initiated in response to a public emergency (e.g., natural disaster, disruption in essential public services), for which the related work requires immediate authorization to avoid imminent endangerment to human health or the environment, or to reestablish essential public services.

"Endangered Species" – defined in the Endangered Species Act at 16 U.S.C. 1531 as any species which is in danger of extinction throughout all or a significant portion of its range other than a species of the Class Insecta determined by the Secretary to constitute a pest whose

protection under the provisions of this Act would present an overwhelming and overriding risk to man.

"Excursion" – a measured value that exceeds a specified limit.

"Existing Project" – a construction project that commenced construction activities prior to February 15, 2012.

"Exit Points" – any points of egress from the construction site to be used by vehicles and equipment during construction activities.

"Exposed Soils" – for the purposes of this permit, soils that as a result of earth-disturbing activities are left open to the elements.

"Federal Operator" – an entity that meets the definition of "Operator" in this permit and is either any department, agency or instrumentality of the executive, legislative, and judicial branches of the Federal government of the United States, or another entity, such as a private contractor, performing construction activity for any such department, agency, or instrumentality.

"Final Stabilization" – on areas not covered by permanent structures, either (1) vegetation has been established, or for arid or semi-arid areas, will be established that provides a uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of 70 percent of the natural background vegetative cover, or (2) non-vegetative stabilization methods have been implemented to provide effective cover for exposed portions of the site.

"Hazardous Materials" or "Hazardous Substances" or "Toxic Waste" – for the purposes of this permit, any liquid, solid, or contained gas that contain properties that are dangerous or potentially harmful to human health or the environment. See also 40 CFR § 261.2.

"Historic Property" – as defined in the National Historic Preservation Act regulations means any prehistoric or historic district, site, building, structure, or object included in, or eligible for inclusion in, the National Register of Historic Places maintained by the Secretary of the Interior. This term includes artifacts, records, and remains that are related to and located within such properties. The term includes properties of traditional religious and cultural importance to an Indian tribe or Native Hawaiian organization and that meet the National Register criteria.

"Impaired Water" or "Water Quality Impaired Water" or "Water Quality Limited Segment" – for the purposes of this permit, waters identified as impaired on the CWA Section 303(d) list, or waters with an EPA-approved or established TMDL. Your construction site will be considered to discharge to an impaired water if the first water of the U.S. to which you discharge is identified by a state, tribe, or EPA pursuant to Section 303(d) of the CWA as not meeting an applicable water quality standard, or is included in an EPA-approved or established total maximum daily load (TMDL). For discharges that enter a storm sewer system prior to discharge, the first water of the U.S. to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.

"Impervious Surface" – for the purpose of this permit, any land surface with a low or no capacity for soil infiltration including, but not limited to, pavement, sidewalks, parking areas and driveways, packed gravel or soil, or rooftops.

"Indian Country" or "Indian Country Lands" – defined at 40 CFR § 122.2 as:

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1. All land within the limits of any Indian reservation under the jurisdiction of the United States Government, notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation;
 2. All dependent Indian communities with the borders of the United States whether within the originally or subsequently acquired territory thereof, and whether within or without the limits of a state, and
 3. All Indian allotments, the Indian titles to which have not been extinguished, including rights-of-ways running through the same.
- "Infeasible" – for the purpose of this permit, infeasible means not technologically possible or not economically practicable and achievable in light of best industry practices. EPA notes that it does not intend for any permit requirement to conflict with state water rights law.
- "Install" or "Installation" – when used in connection with stormwater controls, to connect or set in position stormwater controls to make them operational.
- "Intermittent (or Seasonal Stream" – one which flows at certain times of the year when groundwater provides water for stream flow, as well as during and immediately after some precipitation events or snowmelt.
- "Jar test" – a test designed to simulate full-scale coagulation/flocculation/sedimentation water treatment processes by taking into account the possible conditions.
- "Landward" – positioned or located away from a waterbody, and towards the land.
- "Level Spreader" – a temporary stormwater control used to spread stormwater flow uniformly over the ground surface as sheet flow to prevent concentrated, erosive flows from occurring.
- "Linear Project" – includes the construction of roads, bridges, conduits, substructures, pipelines, sewer lines, lowers, poles, cables, wires, connectors, switching, regulating, and transforming equipment and associated ancillary facilities in a long, narrow area.
- "Minimize" – to reduce and/or eliminate to the extent achievable using stormwater controls that are technologically available and economically practicable and achievable in light of best industry practices.
- "Municipal Separate Storm Sewer System" or "MS4" – defined at 40 CFR §122.24(b)(8) as a conveyance or system of conveyances including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains;
1. Owned and 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 waters of the United States;
 2. Designed or used for collecting or conveying stormwater;
 3. Which is not a combined sewer; and
 4. Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR §122.2.

- "National Pollutant Discharge Elimination System" (NPDES) – defined at 40 CFR §122.2 as the national program for issuing, modifying, revoking, terminating, renewing, and enforcing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of CWA. The term includes an "approved program".
- "Native Topsoil" – the uppermost layer of naturally occurring soil for a particular area, and is often rich in organic matter, biological activity, and nutrients.
- "Native Vegetation" – the species of plants that have developed for a particular region or ecosystem and are considered endemic to that region or ecosystem.
- "Natural Buffer" – for the purposes of this permit, an area of undisturbed natural cover surrounding surface waters within which construction activities are restricted. Natural cover includes the vegetation, exposed rock, or barren ground that exists prior to commencement of earth-disturbing activities.
- "Natural Vegetation" – vegetation that occurs spontaneously without regular management, maintenance or species introductions, removals, and that generally has a strong component of native species.
- "New Operator of a New or Existing Project" – an operator that through transfer of ownership and/or operation replaces the operator of an already permitted construction project.
- "New Project" – a construction project that commences construction activities on or after February 15.
- "New Source" – for the purpose of this permit, a construction project that commenced construction activities after February 1, 2010.
- "New Source Performance Standards (NSPS)" – for the purposes of this permit, NSPS are technology-based standards that apply to construction sites that are new sources under 40 CFR 450.24.
- "Non-Stormwater Discharges" – discharges that do not originate from storm events. They can include, but are not limited to, discharges of process water, air conditioner condensate, non-contact cooling water, vehicle wash water, sanitary wastes, concrete washout water, paint wash water, irrigation water, or pipe testing water.
- "Non-Turbid" – a discharge that does not cause or contribute to an exceedence of turbidity-related water quality standards.
- "Notice of Intent" (NOI) – the form (electronic or paper) required for authorization of coverage under the Construction General Permit.
- "Notice of Termination" (NOT) – the form (electronic or paper) required for terminating coverage under the Construction General Permit.
- "Operational" – for the purpose of this permit, stormwater controls are made "operational" when they have been installed and implemented, are functioning as designed, and are properly maintained.

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"Operator" – for the purpose of this permit and in the context of stormwater discharges associated with construction activity, any party associated with a construction project that meets either of the following two criteria:

1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
2. The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the permit).

This definition is provided to inform permittees of EPA's interpretation of how the regulatory definitions of "owner or operator" and "facility or activity" are applied to discharges of stormwater associated with construction activity.

"Ordinary High Water Mark" – the line on the shore established by fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, and/or the presence of litter and debris.

"Outfall" – see "Discharge Point."

"Permitting Authority" – for the purposes of this permit, EPA, a Regional Administrator of EPA, or an authorized representative.

"Point(s) of Discharge" – see "Discharge Point."

"Point Source" – 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, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural stormwater runoff.

"Pollutant" – defined at 40 CFR § 122.2. A partial listing from this definition includes: dredged spoil, solid waste, sewage, garbage, sewage sludge, chemical wastes, biological materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial or municipal waste.

"Pollutant-Generating Activities" – at construction sites (for the purposes of this permit), those activities that lead to or could lead to the generation of pollutants either as a result of earth-disturbance or a related support activity. Some of the types of pollutants that are typically found at construction sites are:

- sediment;
- nutrients;
- heavy metals;
- pesticides and herbicides;
- oil and grease;
- bacteria and viruses;
- trash, debris, and solids;
- treatment polymers; and
- any other toxic chemicals.

"Pollution Prevention Measures" – stormwater controls designed to reduce or eliminate the addition of pollutants to construction site discharges through analysis of pollutant sources, implementation of proper handling/disposal practices, employee education, and other actions.

"Polymers" – for the purposes of this permit, coagulants and flocculants used to control erosion on soil or to enhance the sediment removal capabilities of sediment traps or basins. Common construction site polymers include polyacrylamide (PAM), chitosan, alum, polyaluminum chloride, and gypsum.

"Prohibited Discharges" – discharges that are not allowed under this permit, including:

1. Wastewater from washout of concrete;
2. Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;
3. Fuels oils or other pollutants used in vehicle and equipment operation and maintenance;
4. Soaps or solvents used in vehicle and equipment washing;
5. Toxic or hazardous substances from a spill or other release; and
6. Waste, garbage, floatable debris, construction debris, and sanitary waste from pollutant-generating activities.

"Provisionally Covered Under this Permit" – for the purposes of this permit, EPA provides temporary coverage under this permit for emergency-releived projects prior to receipt of a complete and accurate NOI. Discharges from earth-disturbing activities associated with the emergency-releived projects are subject to the terms and conditions of the permit during the period of temporary coverage.

"Receiving Water" – a "Water of the United States" as defined in 40 CFR § 122.2 into which the regulated stormwater discharges.

"Run-On" – sources of stormwater that drain from land located upstream or upstream from the regulated site in question.

"Semi-Arid Areas" – areas with an average annual rainfall of 10 to 20 inches.

"Site" – for construction activities, the land or water area where earth-disturbing activities take place, including construction support activities.

"Small Construction Activity" – defined at 40 CFR § 122.26(b)(15) and incorporated here by reference. A small construction activity includes clearing, grading, and excavating resulting in a land disturbance that will disturb equal to or greater than one (1) acre and less than five (5) acres of land or will disturb less than one (1) acre of total land area but is part of a larger common plan of development or sale that will ultimately disturb equal to or greater than one (1) acre and less than five (5) acres. Small construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site.

"Small Residential Lot" – for the purpose of this permit, a lot being developed for residential purposes that will disturb less than 1 acre of land, but is part of a larger residential project that will ultimately disturb greater than or equal to 1 acre.

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"Snowmelt" – the conversion of snow into overland stormwater and groundwater flow as a result of warmer temperatures.

"Spill" – for the purpose of this permit, the release of a hazardous or toxic substance from its container or containment.

"Stabilization" – the use of vegetative and/or non-vegetative cover to prevent erosion and sediment loss in areas exposed through the construction process.

"Steep Slopes" – where a state, Tribe, local government, or industry technical manual (e.g., stormwater BMP manual) has defined what is to be considered a "steep slope", this permit's definition automatically adopts that definition. Where no such definition exists, steep slopes are automatically defined as those that are 15 percent or greater in grade.

"Storm Sewer System" – a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) designed or used for collecting or conveying stormwater.

"Stormwater" – stormwater runoff, snow melt runoff, and surface runoff and drainage. (including narrative effluent limitations) used to prevent or reduce the discharge of pollutants to waters of the United States.

"Stormwater Controls" – see "Stormwater Control measure."

"Stormwater Discharge Associated with Construction Activity" – as used in this permit, a discharge of pollutants in stormwater to waters of the United States from areas where land-disrupting activities (e.g., clearing, grading, or excavation) occur, or where construction materials or equipment storage or maintenance (e.g., fill piles, borrow area, concrete truck chute washdown, fueling), or other industrial stormwater directly related to the construction process (e.g., concrete or asphalt batch plants), are located.

"Stormwater Inlet" – a structure placed below grade to conduct water used to collect stormwater runoff for conveyance purposes.

"Stormwater Team" – the group of individuals responsible for oversight of the development and modifications of the SWPPP, and oversight of compliance with the permit requirements. The individuals on the "Stormwater Team" must be identified in the SWPPP.

"Storm Event" – a precipitation event that results in a measurable amount of precipitation.

"Storm Sewer" – a system of pipes (separate from sanitary sewers) that carries stormwater runoff from buildings and land surfaces.

"Subcontractor" – for the purposes of this permit, an individual or company that takes a portion of a contract from the general contractor or from another subcontractor.

"Surface Water" – a "Water of the United States" as defined in 40 CFR § 122.2.

"SWPPP" (Stormwater Pollution Prevention Plan) – a site-specific, written document that, among other things: (1) identifies potential sources of stormwater pollution at the construction site; (2) describes stormwater control measures to reduce or eliminate pollutants in stormwater

discharges from the construction site; and (3) identifies procedures the operator will implement to comply with the terms and conditions of this general permit.

"Temporary Stabilization" – a condition where exposed soils or disturbed areas are provided a temporary vegetative and/or non-vegetative protective cover to prevent erosion and sediment loss. Temporary stabilization may include temporary seeding, geotextiles, mulches, and other techniques to reduce or eliminate erosion until either final stabilization can be achieved or until further construction activities take place to re-disturb this area.

"Thawing Conditions" – for the purposes of this permit, thawing conditions are expected based on the historical likelihood of two or more days with daytime temperatures greater than 32°F. This date can be determined by looking at historical weather data. Note: the estimation of thawing conditions is for planning purposes only. During construction the permittee will be required to conduct site inspections based upon actual conditions (i.e., if thawing conditions occur sooner than expected, the permittee will be required to conduct inspections at the regular frequency).

"Threatened Species" – defined in the Endangered Species Act of 196 U.S.C. 1531 as any species which is likely to become an endangered species within the foreseeable future throughout all or a significant portion of its range.

"Tier 2 Waters" – for antidegradation purposes, pursuant to 40 CFR 131.12(a)(2), those waters that are characterized as having water quality that exceeds the levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water.

"Tier 2.5 Waters" – for antidegradation purposes, those waters designated by States or Tribes as requiring a level of protection equal to and above that given to Tier 2 waters, but less than that given Tier 3 waters. Some States have special requirements for these waters.

"Tier 3 Waters" – for antidegradation purposes, pursuant to 40 CFR 131.12(a)(3), Tier 3 waters are identified by states as having high quality waters constituting an Outstanding Natural Resource Water (ONRW), such as waters of National Parks and State Parks, wildlife refuges, and waters of exceptional recreational or ecological significance.

"Total Maximum Daily Load" or "TMDL" – the sum of the individual wastewater allocations (WLA) for point sources and load allocations (LAs) for nonpoint sources and natural background. If receiving water has only one point source discharger, the TMDL is the sum of that point source WLA plus the LAs for any nonpoint sources and natural background sources, tributaries, or adjacent segments. TMDLs can be expressed in terms of either mass per time, toxicity, or other appropriate measure.

"Toxic Waste" – see "Hazardous Materials."

"Turbidity" – a condition of water quality characterized by the presence of suspended solids and/or organic material.

"Uncontaminated Discharge" – a discharge that does not cause or contribute to an exceedence of applicable water quality standards.

"Upland" – the dry land area above and 'landward' of the ordinary high water mark.

"Upset" – Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond your reasonable control. An upset does not include noncompliance to the extent caused by

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operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation. See 40 CFR 12.41(n)(1).

"Water-Dependent Structures" – structures or facilities that are required to be located directly adjacent to a waterbody or wetland, such as a marina, pier, boat ramp, etc.

"Water Quality Standards" – defined in 40 CFR § 131.3, and are provisions of State or Federal law which consist of a designated use or uses for the waters of the United States, water quality criteria for such waters based upon such uses, and an antidegradation policy to protect high-quality waters. Water quality standards protect the public health or welfare, enhance the quality of water and serve the purposes of the Act.

"Waters of the United States" – defined at 40 CFR § 122.2 as:

1. All waters which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;
2. All interstate waters, including interstate wetlands;
3. All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandbars, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce including any such waters:
 - a. Which are or could be used by interstate or foreign travelers for recreational or other purposes;
 - b. From which fish or shellfish are or could be taken and sold in interstate or foreign commerce; or
 - c. Which are used or could be used or could be used for industrial purposes by industries in interstate commerce;
4. All impoundments of waters otherwise defined as waters of the United States under this definition;
5. Tributaries of waters identified in paragraphs (1) through (4) of this definition;
6. The territorial sea; and
7. Wetlands adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs (1) through (6) of this definition.

Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of CWA (other than cooling ponds as defined in 40 CFR 123.11(m)) which also meet the criteria of this definition) are not waters of the United States. This exclusion applies only to manmade bodies of water which neither were originally created in waters of the United States (such as disposal areas in wetlands) nor resulted from the impoundment of waters of the United States. Waters of the United States do not include prior converted cropland. Notwithstanding the determination of an area's status as prior converted cropland by any other federal agency, for the purposes of the Clean Water Act, the final authority regarding Clean Water Act jurisdiction remains with EPA.

In applying this definition, EPA will consider applicable Court cases and current guidance.

"Wetland" – those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support,

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a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas. Onsite evolutions are typically required to confirm the presence and boundaries of wetlands.

"Work day" – for the purposes of this permit, a work day is a calendar day on which construction activities will take place.

Acronyms

C&D – Construction & Development

CGP – Construction General Permit

CFR – Code of Federal Regulations

CWA – Clean Water Act

eNQI – Electronic Notice of Intent

EPA – United States Environmental Protection Agency

ESA – Endangered Species Act

FWS – United States Fish and Wildlife Service

MS4 – Municipal Separate Storm Sewer System

MSGP – Multi-Sector General Permit

NMFS – United States National Marine Fisheries Service

NOI – Notice of Intent

NOT – Notice of Termination

NPDES – National Pollutant Discharge Elimination System

NRC – National Response Center

NRCS – National Resources Conservation Service

POTW – Publicly Owned Treatment Works

SPCC – Spill Prevention Control and Countermeasure

SWPPP – Stormwater Pollution Prevention Plan

TMDL – Total Maximum Daily Load

USGS – United States Geological Survey

WQS – Water Quality Standard

Appendix B - Permit Areas Eligible for Coverage

Permit coverage for stormwater discharges from construction activity occurring within the following areas is provided by legally separate and distinctly numbered permits:

B.1 EPA Region 1: CT, MA, ME, NH, RI, VT

US EPA, Region 01
Office of Ecosystem Protection

NPDES Stormwater Program
5 Post Office Square
Boston, MA 02109-3912

The States of Connecticut, Maine, Rhode Island, and Vermont are the NPDES Permitting Authority for the majority of discharges within their respective states.

Permit No.

CTR120001

MAR120000

MAR120001

RHR120000

RHR120001

VTR12000F

Areas in the State of Rhode Island
Areas in the State of Vermont subject to construction by a Federal Operator

Areas of Coverage/Where EPA Is Permitting Authority

Indian country within the State of Connecticut

Commonwealth of Massachusetts (except Indian country)

Indian country within the State of Massachusetts

State of New Hampshire

Indian country within the State of Rhode Island

Areas in the State of Vermont subject to construction by a Federal Operator

Permit No.

DCR120000

DER12000F

Permit No.
DCR120000
DER12000F

The State of Delaware is the NPDES Permitting Authority for the majority of discharges within its state. Maryland, Pennsylvania, Virginia, and West Virginia are the NPDES Permitting Authority for all discharges within their respective states.

Permit No.

CTR120001

PLR120001

ASR120001

NCR120001

RE412000I

Caribbean Environmental Protection Division
NPDES Stormwater Program
1492 Ponce de Leon Ave
Central Europa Building, Suite 417
San Juan, PR 00907-4127

Areas of Coverage/Where EPA Is Permitting Authority

Indian country within the State of New Jersey

State of New Jersey and the Virgin Islands are the NPDES Permitting Authority for all

discharges within their respective states.

Permit No.

NYR120001

PRR120000

Areas of Coverage/Where EPA Is Permitting Authority
Indian country within the State of New York
Commonwealth of Puerto Rico

B.3 EPA Region 3: DE, DC, MD, PA, VA, WV

US EPA, Region 03
NPDES Stormwater Program
1650 Arch St
Philadelphia, PA 19103

The States of Delaware is the NPDES Permitting Authority for the majority of discharges within its state. Maryland, Pennsylvania, Virginia, and West Virginia are the NPDES Permitting Authority for all discharges within their respective states.

Areas of Coverage/Where EPA Is Permitting Authority

District of Columbia

Areas in the State of Delaware subject to construction by a Federal Operator

B.4 EPA Region 4: AL, FL, GA, KY, MS, NC, SC, TN

US EPA, Region 04
Water Protection Division
NPDES Stormwater Program
61 Forsyth St SW
Atlanta, GA 30303-3104

The States of Alabama, Florida, Mississippi, and North Carolina are the NPDES Permitting Authority for the majority of discharges within their respective States. EPA Region 4 is the NPDES Permitting Authority for all Indian country lands within any other Region 4 State except Catawba lands in South Carolina.

Areas of Coverage/Where EPA Is Permitting Authority

ALR120001

FLR120001

MSR120001

NCR120001

RE412000I

Permit No.
ALR120001
FLR120001
MSR120001
NCR120001
RE412000I

Indian country within the State of Alabama

Indian country within the State of Mississippi

Indian country within the State of North Carolina

Indian country within any other Region 4 State except Catawba lands in South Carolina

B.5 EPA Region 5: IL, IN, MI, MN, OH, WI

US EPA, Region 05
NPDES & Technical Support
NPDES Stormwater Program
77 W Jackson Blvd
(WN-16)
Chicago, IL 60604-3507

The States of Michigan, Minnesota, and Wisconsin are the NPDES Permitting Authority for the majority of discharges within their respective states. The States of Illinois, Indiana, and Ohio are the NPDES Permitting Authorities for all discharges within their respective states.

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Permit No.	Areas of Coverage/Where EPA Is Permitting Authority
MIR120001	Indian country within the State of Michigan
MNR120001	Indian country within the State of Minnesota, except the Fond Du Lac Band and Grand Portage Band of Lake Superior Chippewa
WIR120001	Indian country within the State of Wisconsin, except the Bad River, Lac Du Flambeau and Sokaogon Chippewa (Mole Lake) Community
B.6	EPA Region 6: AR, LA, OK, TX, NM (except see Region 9 for Navajo lands, and see Region 8 for the Mountain Reservation lands)
US EPA, Region 06	NPDES Stormwater Program 1445 Ross Ave, Suite 1200 Dallas, TX 75202-2733

Areas of Coverage/Where EPA Is Permitting Authority

Indian country within the State of Michigan
 Indian country within the State of Minnesota, except the Fond Du Lac Band and Grand Portage Band of Lake Superior Chippewa
 Indian country within the State of Wisconsin, except the Bad River, Lac Du Flambeau and Sokaogon Chippewa (Mole Lake) Community

Permit No.	Areas of Coverage/Where EPA Is Permitting Authority
LAR120001	Indian country within the State of Louisiana
NMR120000	State of New Mexico, except Indian country
NMR120001	Indian country within the State of New Mexico, except Navajo Reservation Lands that are covered under Arizona permit AZR100001 and Ute Mountain Reservation Lands that are covered under Colorado permit COR100001.
OKR120001	Indian country within the State of Oklahoma
OKR12000F	Discharges in the State of Oklahoma that are not under the authority of the Oklahoma Department of Environmental Quality, including activities associated with oil and gas exploration, drilling, operations, and pipelines (includes SIC Groups 13 and 46, and SIC codes 492 and 5171), point source discharges associated with agricultural production, services, and silviculture (includes SIC Groups 01, 02, 07, 08, 09).
TXR12000F	Discharges in the State of Texas that are not under the authority of the Texas Commission on Environmental Quality (formerly TNRCC), including activities associated with the exploration, development, or production of oil or gas or geothermal resources, including transportation of crude oil or natural gas by pipeline.
TXR120001	Indian country within the State of Texas

B.6 EPA Region 6: AR, LA, OK, TX, NM (except see Region 9 for Navajo lands, and see Region 8 for the Mountain Reservation lands)

Permit No.	Areas of Coverage/Where EPA Is Permitting Authority
LAR120001	Indian country within the State of Louisiana
NMR120000	State of New Mexico, except Indian country
NMR120001	Indian country within the State of New Mexico, except Navajo Reservation Lands that are covered under Arizona permit AZR100001 and Ute Mountain Reservation Lands that are covered under Colorado permit COR100001.
OKR120001	Indian country within the State of Oklahoma
OKR12000F	Discharges in the State of Oklahoma that are not under the authority of the Oklahoma Department of Environmental Quality, including activities associated with oil and gas exploration, drilling, operations, and pipelines (includes SIC Groups 13 and 46, and SIC codes 492 and 5171), point source discharges associated with agricultural production, services, and silviculture (includes SIC Groups 01, 02, 07, 08, 09).
TXR12000F	Discharges in the State of Texas that are not under the authority of the Texas Commission on Environmental Quality (formerly TNRCC), including activities associated with the exploration, development, or production of oil or gas or geothermal resources, including transportation of crude oil or natural gas by pipeline.
TXR120001	Indian country within the State of Texas

B.7 EPA Region 7: IA, KS, MO, NE (except see Region 8 for Pine Ridge Reservation Lands)

Permit No.	Areas of Coverage/Where EPA Is Permitting Authority
US EPA, Region 07	NPDES Stormwater Program 901 N 5th St Kansas City, KS 66101
	The States of Iowa, Kansas, and Nebraska are the NPDES Permitting Authority for the majority of discharges within their respective states. The State of Missouri is the NPDES Permitting Authority for all discharges within its state.

Areas of Coverage/Where EPA Is Permitting Authority

Indian country within the State of Iowa
 Indian country within the State of Kansas
 Indian country within the State of Nebraska, except Pine Ridge Reservation lands (see Region 8)

B.8	EPA Region 8: CO, MT, ND, SD, WY, UT (except see Region 9 for Goshute Reservation and Navajo Reservation lands), the Ute Mountain Reservation in NM, and the Pine Ridge Reservation in NE.
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US EPA, Region 08	NPDES Stormwater Program 999 18th St, Suite 300 (EPR-EP) Denver, CO 80202-2466
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The States of Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming, and the Northern

NPDES Permitting Authority for the majority of discharges within their respective states.

NPDES Permitting Authority for the majority of discharges within their respective states.

NPDES Permitting Authority for the majority of discharges within their respective states.

Permit No.	Areas of Coverage/Where EPA Is Permitting Authority
COR12000F	Areas in the State of Colorado, except those located on Indian country subject to construction activity by a Federal Operator
COR120001	Indian country within the State of Colorado, as well as the portion of the Ute Mountain Reservation located in New Mexico
MTR120001	Indian country within the State of North Dakota, as well as that portion of the Standing Rock Reservation located in South Dakota (except for the portion of the lands within the former boundaries of the Lake Traverse Reservation which is covered under South Dakota permit SDR10000 listed below)
SDR120001	Indian country within the State of South Dakota, as well as the portion of the Pine Ridge Reservation located in Nebraska and the portion of the lands within the former boundaries of the Lake Traverse Reservation located in North Dakota (except for the Standing Rock Reservation which is covered under North Dakota permit NDR10000 listed above)
UTR120001	Indian country within the State of Utah, except Goshute and Navajo Reservation lands (see Region 9)
WYR120001	Indian country within the State of Wyoming

B.9 EPA Region 9: CA, HI, NV, Guam, American Samoa, the Commonwealth of the Northern Marianas Islands, the Goshute Reservation in UT and NV, the Navajo Reservation in UT, NM, and AZ, the Duck Valley Reservation in ID, and the Fort McDermitt Reservation in OR.

US EPA, Region 09
 NPDES Stormwater Program
 75 Hawthorne St
 San Francisco, CA 94105-3901

B.9 EPA Region 9: CA, HI, NV, Guam, American Samoa, the Commonwealth of the Northern Marianas Islands, the Goshute Reservation in UT and NV, the Navajo Reservation in UT, NM, and AZ, the Duck Valley Reservation in ID, and the Fort McDermitt Reservation in OR.

US EPA, Region 07
 NPDES Stormwater Program
 901 N 5th St
 Kansas City, KS 66101

B.9 EPA Region 9: CA, HI, NV, Guam, American Samoa, the Commonwealth of the Northern Marianas Islands, the Goshute Reservation in UT and NV, the Navajo Reservation in UT, NM, and AZ, the Duck Valley Reservation in ID, and the Fort McDermitt Reservation in OR.

US EPA, Region 07
 NPDES Stormwater Program
 901 N 5th St
 Kansas City, KS 66101

The States of Arizona, California and Nevada are the NPDES Permitting Authority for the majority of discharges within their respective states. The State of Hawaii is the NPDES Permitting Authority for all discharges within its state.

Areas of Coverage/Where EPA Is Permitting Authority

Permit No. ASR120000 AZR120001	Island of American Samoa Indian country within the State of Arizona, as well as Navajo Reservation lands in New Mexico and Utah Indian Country within the State of California Island of Guam Johnston Atoll Commonwealth of the Northern Mariana Islands Midway Island and Wake Island Indian country within the State of Nevada, as well as the Duck Valley Reservation in Idaho, Fort McDermit Reservation in Oregon and the Goshute Reservation in Utah
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B.10 EPA Region 10; AK, WA, ID (except see Region 9 for Fort McDermit Reservation), and OR (except see Region 9 for Fort McDermit Reservation).

US EPA, Region 10 NPDES Stormwater Program 1200 6th Ave (OW-130) Seattle, WA 98101-1128 Phone: (206) 553-3650	The States of Oregon and Washington are the NPDES Permitting Authority for the majority of discharges within their respective states.
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Areas of Coverage/Where EPA Is Permitting Authority

Permit No. AKR120001 AKR12000F	Indian country within the State of Alaska Areas in the Denali National Park and Preserve subject to construction by a Federal Operator State of Idaho, except Indian country [COVERAGE NOT YET AVAILABLE] Indian country within the State of Idaho, except Duck Valley Reservation lands (see Region 9) Indian country within the State of Oregon, except Fort McDermit Reservation lands (see Region 9) Areas in the State of Washington, except those located on Indian country, subject to construction activity by a Federal Operator [COVERAGE NOT YET AVAILABLE] Indian country within the State of Washington
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Appendix C - Small Construction Waivers and Instructions

These waivers are only available to stormwater discharges associated with small construction activities [i.e., <5 acres]. As the operator of a small construction activity, you may be able to qualify for a waiver in lieu of needing to obtain coverage under this General permit based on: (A) a low rainfall erosivity factor, (B) a TMDL analysis, or (C) an equivalent analysis that determines allocations for small construction sites are not needed. Each operator, otherwise needing permit coverage, must notify EPA of its intention for a waiver. It is the responsibility of those individuals wishing to obtain a waiver from coverage under this general permit to submit a complete and accurate waiver certification as described below. Where the operator changes or another is added during the construction project, the new operator must also submit a waiver certification to be waived.

C. 1 Rainfall Erosivity Waiver

Under this scenario the small construction project's rainfall erosivity factor calculation ("R" in the Revised Universal Soil Loss Equation) is less than 5 during the period of construction activity. The operator must certify to EPA that construction activity will occur only when the rainfall erosivity factor is less than 5. The period of construction activity begins at initial earth disturbance and ends with final stabilization. Where vegetation will be used for final stabilization, the date of installation of a stabilization practice that will provide interim non-vegetative stabilization can be used for the end of the construction period, provided the operator commits (as a condition of waiver eligibility) to periodically inspect and properly maintain the area until the criteria for final stabilization as defined in the construction general permit have been met. If use of this interim stabilization condition was relied on to qualify for the waiver, signature on the waiver with its certification statement constitutes acceptance of and commitment to complete the final stabilization process. The operator must submit a waiver certification to EPA prior to commencing construction activities.

Note: The rainfall erosivity factor "R" is determined in accordance with Chapter 2 of Agriculture Handbook Number 703, Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE), pages 21-64, dated January 1997; United States Department of Agriculture (USDA), Agricultural Research Service.

EPA has developed an online rainfall erosivity calculator to help small construction sites determine potential eligibility for the rainfall erosivity waiver. You can access the calculator from EPA's website at www.epa.gov/npdes/stormwater/ew. The R factor can easily be calculated by using the construction site latitude/longitude or address and estimated start and end dates of construction. This calculation may also be useful in determining the time periods during which construction activity could be waived from permit coverage. You may find that moving your construction activity by a few weeks or expediting site stabilization will allow you to qualify for the waiver. Use this online calculator or the Construction Rainfall Erosivity Waiver Fact Sheet (www.epa.gov/npdes/pubs/facts5-1.pdf) to assist in determining the R Factor for your small construction site.

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If you are the operator of the construction activity and eligible for a waiver based on low erosivity potential, you can submit a rainfall erosivity waiver electronically via EPA's eNOI system (www.epa.gov/npdes/capenoi) or provide the following information on the waiver certification form in order to be waived from permitting requirements:

1. Name, address and telephone number of the construction site operator(s);
2. Name (or other identifier), address, county or similar governmental subdivision, and latitude/longitude of the construction project or site;
3. Estimated construction start and completion (i.e., final stabilization) dates, and total acreage (to the nearest quarter acre) to be disturbed;
4. The rainfall erosivity factor calculation that applies to the active construction phase at your project site; and
5. A statement, signed and dated by an authorized representative as provided in Appendix I, Subsection I.1.1, which certifies that the construction activity will take place during a period when the value of the rainfall erosivity factor is less than five.

You can access the waiver certification form from EPA's website at: http://www.epa.gov/npdes/pubs/construction_waiver_form.pdf. Paper copies of the form must be sent to one of the addresses listed in Part C.4 of this section.

Note: If the R factor is 5 or greater, you cannot apply for the rainfall erosivity waiver, and must apply for NPDES permit coverage, unless you qualify for the Water Quality Waiver as described in section B below.

If your small construction project continues beyond the projected completion date given on the waiver certification, you must recalculate the rainfall erosivity factor for the new project duration. If the R factor is below five [5], you must update all applicable information on the new waiver certification and retain a copy of the revised waiver as part of your records. The new waiver certification must be submitted prior to the projected completion date listed on the original waiver form to assure your exemption from permitting requirements is uninterrupted. If the new R factor is 5 or above, you must obtain NPDES permit coverage.

C.2 TMDL Waiver

This waiver is available if EPA has established or approved a TMDL that addresses the pollutant(s) of concern for the impaired water and has determined that controls on stormwater discharges from small construction activity are not needed to protect water quality. The pollutant(s) of concern include sediment (such as total suspended solids, turbidity or siltation) and any other pollutant that has been identified as a cause of impairment of any water body that will receive a discharge from the construction activity. Information on TMDLs that have been established or approved by EPA is available online at <http://www.epa.gov/tmdl/> and from state and tribal water quality agencies.

If you are the operator of the construction activity and eligible for a waiver based on compliance with an EPA-established or approved TMDL, you must provide the following information on the Waiver Certification Form in order to be waived from permitting requirements:

1. Name, address and telephone number of the construction site operator(s);
2. Name (or other identifier), address, county or similar governmental subdivision, and latitude/longitude of the construction project or site;

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3. Estimated construction start and completion (i.e., final stabilization) dates, and total acreage (to the nearest quarter acre) to be disturbed;

4. The name of the waterbody(s) that would be receiving stormwater discharges from your construction project;

5. The name and approval date of the TMDL;

6. A statement, signed and dated by an authorized representative as provided in Appendix I, Subsection I.1.1, that certifies that the construction activity will take place and that the stormwater discharges will occur, within the drainage area addressed by the TMDL.

C.3 Equivalent Analysis Waiver

This waiver is available for non-impaired waters only. The operator can develop an equivalent analysis that determines allocations for his/her small construction site for the pollutant(s) of concern or determines that such allocations are not needed to protect water quality. This waiver requires a small construction operator to develop an equivalent analysis based on existing instream concentrations, expected growth in pollutant concentrations from all sources, and a margin of safety.

If you are a construction operator who wants to use this waiver, you must develop your equivalent analysis and provide the following information to be waived from permitting requirements:

1. Name, address and telephone number of the construction site operator(s);
2. Name (or other identifier), address, county or similar governmental subdivision, and latitude/longitude of the construction project or site;
3. Estimated construction start and completion (i.e., final stabilization) dates, and total acreage (to the nearest quarter acre) to be disturbed;
4. The name of the waterbody(s) that would be receiving stormwater discharges from your construction project;

5. Your equivalent analysis;

6. A statement, signed and dated by an authorized representative as provided in Appendix I, Subsection I.1.1, that certifies that the construction activity will take place and that the stormwater discharges will occur, within the drainage area addressed by the equivalent analysis.

C.4 Waiver Deadlines and Submissions

1. Waiver certifications must be submitted prior to commencement of construction activities.

2. If you submit a TMDL or equivalent analysis waiver request, you are not waived until EPA approves your request. As such, you may not commence construction activities until receipt of approval from EPA.

3. Late Notifications: Operators are not prohibited from submitting waiver certifications after initiating clearing, grading, excavation activities, or other construction activities. The Agency reserves the right to take enforcement for any unpermitted discharges that occur between the time construction commenced and waiver authorization is granted.

Submittal of a waiver certification is an optional alternative to obtaining permit coverage for discharges of stormwater associated with small construction activity, provided you qualify for the waiver. Any discharge of stormwater associated with small construction activity not covered by either a permit or a waiver may be considered an unpermitted discharge under the Clean Water Act. As mentioned above, EPA reserves the right to take enforcement for any unpermitted discharges that occur between the time construction commenced and either a discharge authorization is granted or a complete and accurate waiver certification is submitted. EPA may notify any operator covered by a waiver that they must apply for a permit. EPA may notify any operator who has been in non-compliance with a waiver that they may no longer use the waiver for future projects. Any member of the public may petition EPA to take action under this provision by submitting written notice along with supporting justification.

Complete and accurate Rainfall Erosion waiver certifications not otherwise submitted electronically via EPA's eNOI system (www.epa.gov/npdes/cgpen) must be sent to one of the following addresses:

Regular U.S. Mail Delivery
EPA Stormwater Notice Processing Center
Mail Code 4203M
U.S. EPA

OversightExpress Mail Delivery
EPA Stormwater Notice Processing Center
Room 7420
U.S. EPA
1201 Constitution Avenue, NW
Washington, DC 20460

Complete and accurate TMDL or equivalent analysis waiver requests must be sent to the applicable EPA Region office specified in Appendix B.

Appendix D - Endangered Species Act Requirements

The purpose of this guidance is to assist you in complying with the requirements in Part 1.1.e of the permit requiring you to demonstrate that you meet one of the criteria listed in this appendix with respect to the protection of any and all species that are federally-listed or threatened under the Endangered Species Act (ESA) or of habitat that is federally-designated as "critical habitat" under the ESA in order to be eligible for coverage under this permit.

This guidance provides you information on the following:

- Section D.1: ESA Eligibility Criteria
- Section D.2: Guidance for Determining Which ESA Criteria Applies

D.1 ESA Eligibility Criteria

You must certify in your NOI that you meet one of the eligibility criteria listed below in order to be eligible for coverage under this permit. You must also specify in the NOI the basis for your selection of the applicable eligibility criterion.

Note: (1) Regardless of the criterion selected, you must provide documentation in your SWPPP that is sufficient to support your determination that you satisfy the requirements of the particular criterion. (2) While coordination between you and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service (together, the "Services") is not necessarily required in all cases, EPA encourages you to coordinate with the Services and to do so early in the planning process prior to submitting your NOI.

Criterion A.

No federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in your site's "action area" as defined in Appendix A of this permit.

Criterion B.

The construction site's discharges and discharge-related activities were already addressed in another operator's valid certification of eligibility for your action area under eligibility Criterion A, C, D, E, or F and there is no reason to believe that federally-listed species or federally-designated critical habitat not considered in the prior certification may be present or located in the "action area". To certify your eligibility under this Criterion, there must be no lapse of NPDES permit coverage in the other operator's certification. By certifying eligibility under this Criterion, you agree to comply with any effluent limitations or conditions upon which the other operator's certification was based. You must include in your NOI the tracking number from the other operator's notification of authorization under this permit. If your certification is based on another operator's certification under Criterion C, you must provide EPA with the relevant supporting information required of existing dischargers in Criterion C in your NOI form.

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Federally-listed threatened or endangered species or their designated critical habitats) are likely to occur in near your site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. To make this certification, you must include the following in your NOI: 1) any federally listed species and/or designated habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat [in miles]. You must also include a copy of your map with your NOI.

Coordination between you and the Services has been concluded. The coordination must have addressed the effects of your site's discharges and discharge-related activities on federally listed threatened or endangered species and federally-designated critical habitat, and must have resulted in a written concurrence from the relevant Service(s) that your site's discharges and discharge-related activities are not likely to adversely affect listed species or critical habitat. You must include copies of the correspondence between yourself and the Services in your SWPPP and your NOI.

Consultation between a Federal Agency and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service under section 7 of the ESA has been concluded. The consultation must have addressed the effects of the construction site's discharges and discharge-related activities on federally-listed threatened or endangered species and federally-designated critical habitat. The result of this consultation must be either:

- i. a biological opinion that concludes that the action in question [taking] into account the effects of your site's discharges and discharge-related activities is not likely to jeopardize the continued existence of listed species, nor the destruction or adverse modification of critical habitat; or
- ii. written concurrence from the applicable Service(s) with a finding that the site's discharges and discharge-related activities are not likely to adversely affect federally-listed species or federally-designated habitat.

You must include copies of the correspondence between yourself and the Services in your SWPPP and your NOI.

Your construction activities are authorized through the issuance of a permit under section 10 of the ESA, and this authorization addresses the effects of the site's discharges and discharge-related activities on federally-listed species and federally-designated critical habitat. You must include copies of the correspondence between yourself and the Services in your SWPPP and your NOI.

You must comply with any applicable terms, conditions, or other requirements developed in this process of meeting the eligibility criteria in this section to remain eligible for coverage under the Permit. Documentation of these requirements must be kept as part of your SWPPP [see Part 7.2.14.1].

D.2 Guidance for Determining Which Criterion Applies

Part 11.5 of the permit requires that you meet one of the six criteria listed above in order to be eligible for coverage under the permit. You must follow the procedures in Steps 1 through 6 to determine the ESA criterion under which your site is eligible for permit coverage.

Step 1 - Determine If Your Discharges and Discharge-Related Activities Were Already Addressed In Another Operator's Valid Certification That Included Your Action Area.

- If your discharges and discharge-related activities were already addressed in another operator's valid certification that included your action area (e.g., a general contractor or developer may have completed and filed an NOI for the entire action area with the necessary ESA certifications [Criterion A, C, D, E, or F]), you may select eligibility Criterion B on your Notice of Intent form. By certifying eligibility under Criterion B, you must comply with any terms and conditions imposed under the eligibility requirements of Criterion A, C, D, E, or F to ensure that your discharges and discharge-related activities are protective of listed species and/or critical habitat.

Note: If you are unable to meet these eligibility requirements, then you may either establish eligibility under one of the other criterion, or you may consider applying to EPA for an individual permit.

Under Criterion B, you must provide documentation in your SWPPP of any of these terms and conditions, as well as the other operator's basis for establishing eligibility. You must also provide a description of the basis for your selection of Criterion B on your NOI form, including the eligibility criterion (A, C, D, E, or F) that was certified by the previous operator, and must provide the Tracking Number from the other operator's notification of authorization under his permit.

If your certification is based on another operator's certification under Criterion C, namely: you must provide the documentation required in the NOI for criterion C, namely: 1) what federally listed species and/or designated habitat are located in your "action area"; and 2) what is the distance between your site and the listed species or designated critical habitat [in miles].

- If discharges and discharge-related activities from your site were not addressed in another operator's valid certification that included your action area, you must follow the applicable procedures in Steps 2 through 5 below.

D.2.2 Step 2 - Determine If Listed Threatened or Endangered Species or Their Designated Critical Habitat(s) Are Likely to Occur in Your Site's Action Area

You must determine, to the best of your knowledge, whether species listed as either threatened or endangered, or their critical habitat(s) [see definitions of these terms in Appendix A], are located in your site's action area. To make this determination, you should first determine if listed species and/or critical habitat are expected to exist in your county or township. The local offices of the U.S. Fish and Wildlife Service (FWS), National Marine Fisheries Service (NMFS), and State or Tribal Heritage Centers often maintain lists of federally listed endangered or threatened species on their internet sites. For FWS

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terrestrial and aquatic species information, you can use FWS' on-line mapping tool, the Information, Planning, and Consultation (IPAC) System, located at <http://www.fws.gov/ipac/>.

Note: To determine the field office that corresponds to your project site, visit <http://www.fws.gov/endangered/regions/index.html> and <http://www.nmfs.noaa.gov/> (under the left tab for "Regions").

In most cases, species and/or critical habitat lists allow you to determine if any such species or habitat exists in your county or township. You can also find critical habitat designations and associated requirements at 50 CFR Parts 17 and 226. <http://www.access.gpo.gov>.

- If there are listed species and/or critical habitat in your county or township, you should contact your local FWS, NMFS, or State or Tribal Heritage Center to determine if the listed species are known to exist in your action area and if any critical habitat areas have been designated that overlap your action area.
 - If your local FWS, NMFS, or State or Tribal Heritage Center indicates that these species and/or critical habitat could exist in your action area, you must:
 - Do one or more of the following:

Conduct visual inspections. This method may be particularly suitable for construction sites that are smaller in size or located in non-natural settings such as highly urbanized areas or industrial parks where there is little, or no natural habitat, or for construction activities that discharge directly into municipal stormwater collection systems.

Conduct a formal biological survey. In some cases, particularly for larger construction sites with extensive stormwater discharges, biological surveys may be an appropriate way to assess whether species are located in the action area and whether there are likely to be adverse effects to such species. Biological surveys are frequently performed by environmental consulting firms. A biological survey may in some cases be useful to conduct in conjunction with Steps Two, Three, or Four of these instructions.

If required, conduct an environmental assessment under the National Environmental Policy Act (NEPA). Some construction activities might require review under NEPA for specific reasons, such as federal funding or other federal involvement in the project. Note: Coverage under the CGP does not trigger such a review for individual projects/sites. EPA has complied with NEPA in the issuance of the CGP.

and

- Follow the instructions in Steps 3 – 5 below, as applicable. Note that many but not all measures imposed to protect listed species under these steps will also protect critical habitat. Thus, meeting the eligibility requirements of this CGP may require measures to protect critical habitat that are separate from those to protect listed species.

- If there are no listed species in your county or township and no critical habitat areas in your action area, you may check eligibility criterion A on your NOI form. You must also provide a description of the basis for the criterion selected on your NOI form and provide documentation supporting the criterion selected on your NOI form and provide documentation supporting the criterion selected on your NOI form.

- Step 3 - Determining if the Construction Activity's Discharges or Discharge-Related Activities Are Likely to Adversely Affect Listed Threatened or Endangered Species or Designated Critical Habitat.

If in Step 2, you determine based on communication with your local FWS, NMFS, or State or Tribal Heritage Center, or other determination, that listed species and/or critical habitat could exist in your action area, you must next assess whether your discharges or discharge-related activities are likely to adversely affect listed threatened or endangered species or designated critical habitat.

Potential adverse effects from discharges and discharge-related activities include:

- Hydrological. Stormwater discharges may cause sitation, sedimentation or induce other changes in receiving waters such as temperature, salinity or pH. These effects will vary with the amount of stormwater discharged and the volume and condition of the receiving water. Where a stormwater discharge constitutes a minute portion of the total volume of the receiving water, adverse hydrological effects are less likely. Construction activity itself may also alter drainage patterns on a site where construction occurs that can impact listed species or critical habitat.
- Habitat. Excavation, site development, grading, and other surface disturbance activities from construction activities, including the installation or placement of stormwater controls, may adversely affect listed species or their habitat. Stormwater may drain or inundate listed species habitat.
- Toxicity. In some cases, pollutants in stormwater may have toxic effects on listed species.

The scope of effects to consider will vary with each site. If you are having difficulty determining whether your project is likely to adversely affect listed species or critical habitat, or one of the Services has already raised concerns to you, you should contact the appropriate office of the FWS, NMFS or Natural Heritage Center for assistance.

- If adverse effects to listed threatened or endangered species or their critical habitat are not likely, then you may select eligibility criterion C on the NOI form. You must provide the following specific information on your NOI form: 1) what federally listed species and/or designated habitat are located in your "action area"; and 2) what is the distance between your site and the listed species or area".

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- designated critical habitat [in miles]; you must also provide a copy of your site map with your NOI.

- If adverse effects to listed threatened or endangered species or their critical habitat are likely, you must follow Step 4 below.

D.2.4 Step 4 - Determine if Measures Can Be Implemented to Avoid Adverse Effects

- If you make a preliminary determination in Step 3 that adverse effects from your construction activity's discharges or discharge-related activities are likely to occur, you can still receive coverage under eligibility criterion C of the CGP if appropriate measures are undertaken to avoid or eliminate the likelihood of adverse effects prior to applying for CGP coverage.

These measures may involve relatively simple changes to construction activities such as re-routing a stormwater discharge to bypass an area where species are located, relocating stormwater controls, or by modifying the "footprint" of the construction activity. If you are unable to ascertain which measures to implement to avoid the likelihood of adverse effects, you must coordinate or enter into consultation with the FWS and/or NMFS, in which case you would not be eligible for coverage under eligibility criterion D, E, or F (described in more detail in Step 5).

- If you are able to install and implement appropriate measures to avoid the likelihood of adverse effects, then you may check eligibility criterion C on the NOI form. The measures you adopt to avoid or eliminate adverse effects must be implemented for the duration of the construction project and your coverage under the CGP. You must also provide a description of the basis for the criterion selected, and the following specific information on your NOI form: 1) which federally listed species and/or designated habitat are located in your "action area"; and 2) what is the distance between your site and the listed species or designated critical habitat [in miles].

- If you cannot ascertain which measures to implement to avoid the likelihood of adverse effects, you must follow the procedures in Step 5.

D.2.5 Step 5 - Determine if the Eligibility Requirements of Criterion D, E, or F Can Be Met

- If in Step 4 you cannot ascertain which measures to implement to avoid the likelihood of adverse effects, you must contact the FWS and/or NMFS. You may still be eligible for CGP coverage if any likely adverse effects can be addressed through meeting criterion D, E, or F.

- Criterion D:** You have coordinated with the Services and have addressed the effects of your site's discharges on federally listed threatened or endangered species and federally-designated critical habitat, which resulted in a written concurrence from the relevant Service(s) that your site's discharges are not likely to adversely affect listed species or critical habitat.

- If you have met the requirements of criterion D, you may select eligibility criterion D on the NOI form. You must provide a description of the basis for the criterion selected on your NOI form and must include copies of the correspondence between you and the applicable Service in your SWPPP.

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- Criterion E: Formal or informal ESA section 7 consultation is performed with the FWS and/or NMFS and that consultation addresses the effects of your discharges and discharge-related activities on federally-listed and threatened species and designated critical habitat. In order to be eligible for coverage under this permit, consultation must result in a "no jeopardy opinion" or a written concurrence by the Service(s) on a finding that your stormwater discharge(s) and stormwater discharge-related activities are not likely to adversely affect listed species or critical habitat (for more information on consultation, see 50 CFR §402). If you receive a "jeopardy opinion," you may continue to work with the FWS and/or NMFS and your permitting authority to modify your project so that it will not jeopardize listed species or designated critical habitat.

Note that most consultations are accomplished through informal consultation. When conducting informal ESA section 7 consultation as a non-federal representative, you must follow the procedures found in 50 CFR Part 402 of the ESA regulations. You must notify FWS and/or NMFS of your intention and agreement to conduct consultation as a non-federal representative.

Consultation may occur in the context of another federal action at the construction site (e.g., where ESA section 7 consultation was performed for issuance of a wetlands dredge and fill permit for the project or where a NEPA review is performed for the project that incorporates a section 7 consultation). Any terms and conditions developed through consultations to protect listed species and critical habitat must be incorporated into the SWPPP. As noted above, operators may, if they wish, initiate consultation with the Services at Step Four. Operators may, if they wish, initiate consultation with the Services at Step Four.

Whether ESA section 7 consultation must be performed with either the FWS, NMFS or both Services depends on the listed species that may be affected by the operator's activity. In general, NMFS has jurisdiction over marine, estuarine, and anadromous species. Operators should also be aware that while formal section 7 consultation provides protection from incidental takings liability, informal consultation does not.

If you have met the requirements of criterion E, you may select eligibility criterion E on the NOI form. You must provide a description of the basis for the criterion selected on your NOI form and must include copies of the correspondence between yourself and the Services in your SWPPP.

Criterion F: Your construction activities are authorized through the issuance of a permit under section 10 of the ESA, and that authorization addresses the effects of your discharge(s) and discharge-related activities on federally-listed species and designated critical habitat. You must follow FWS and/or NMFS procedures and guidelines for ESA Section 10 permit (see 50 CFR §17.22(b)(1) for FWS and §222.22 for NMFS). Application instructions for section 10 permits for FWS and NMFS can be obtained by accessing the FWS and NMFS websites (<http://www.fws.gov> and <http://www.nmfs.noaa.gov>) or by contacting the appropriate FWS and NMFS regional office.

If you have met the requirements of criterion F, you may select eligibility criterion F on the NOI form. You must provide a description of the basis for the criterion selected on your NOI form and must include copies of the correspondence between yourself and the Services in your SWPPP.

Appendix E – Historic Property Screening Process**Background**

Section 106 of the National Historic Preservation Act (NHPA) requires Federal agencies to take into account the effects of Federal "undertakings", such as the issuance of this permit, on historic properties that are either listed on, or eligible for listing on, the National Register of Historic Places. To address any issues relating to historic properties in connection with the issuance of this permit, EPA has developed the screening process in this appendix that enables construction operators to appropriately consider the potential impacts, if any, of their installation of stormwater controls on historic properties and to determine whether actions can be taken, if applicable, to mitigate any such impacts. Although the coverages of individual construction sites under this permit do not constitute separate Federal undertakings, the screening process in this appendix provides an appropriate site-specific means of addressing historic property issues in connection with EPA's issuance of the permit.

Instructions for All Construction Operators

You are required to follow the screening process in this appendix to determine if your installation of stormwater controls on your site has the potential to cause effects to historic properties, and whether or not you need to contact your SHPO, THPO, or other tribal representative for further information. You may not submit your NOI until you have completed this screening process. The following four steps describe how applicants can meet the historic property requirements under this permit:

Step 1. Are you installing any stormwater controls that require subsurface earth disturbance?

The first step of the screening process is to determine if you will install stormwater controls that cause subsurface earth disturbance. The installation of the following types of stormwater controls require subsurface earth disturbance:

- Dikes
- Berms
- Catch Basins
- Ponds
- Ditches
- Trenches
- Culverts
- Channels
- Perimeter Drains

Swales

Note: This list is not intended to be exhaustive. Other stormwater controls that are not on this list may involve earth-disturbing activities and must also be examined for the potential to affect historic properties.

Note: You are only required to consider earth-disturbing activities related to the installation of stormwater controls in the NHPA screening process. You are not required to consider other earth-disturbing activities at the site. If you are installing one of the above stormwater controls or another type of control that requires subsurface earth disturbance, your project has the potential to have an effect on historic properties. If this is the case, then you must proceed to Step 2.

If you are not installing one of the above stormwater controls or another type of control that requires subsurface earth disturbance, then you may indicate this on your NOI, and no further screening is necessary. During the 14-day waiting period after submitting your NOI, the further screening may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

Step 2. Have prior professional cultural resource surveys or other evaluations determined that historic properties do not exist, or have prior disturbances precluded the existence of historic properties?

If you are installing a stormwater control that requires subsurface earth disturbance, you must next determine if it has already been determined that no historic properties exist on your site based on prior professional cultural resource surveys or other evaluations, or that the existence of historic properties has been precluded because of prior earth disturbances.

If prior to your project it has already been determined that no historic properties exist at your site based on available information, including information that may be provided by your applicable SHPO, THPO, or other tribal representative, then you may indicate this on your NOI, and no further screening steps are necessary. Similarly, if earth disturbances that have occurred prior to your project have eliminated the possibility that historic properties exist on your site, you may indicate this on your NOI, and no further screening steps are necessary. After submitting your NOI, and during the 14-day waiting period, the SHPO, THPO, or other tribal representative may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

If neither of these circumstances exists for your project, you must proceed to Step 3.

Step 3. If you are installing any stormwater controls that require subsurface earth disturbance, you must determine if these activities will have an effect on historic properties.

If your answer to the questions in Steps 1 and 2 is "no", then you must assess whether your earth-disturbing activities related to the installation of stormwater controls will have an effect on historic properties. This assessment may be based on historical sources, knowledge of the area, and an assessment of the types of earth-disturbing activities you are engaging in, considerations of

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any controls and/or management practices you will adopt to ensure that your stormwater control-related earth-disturbing activities will not have an effect on historic properties, and any other relevant factors. If you determine based on this assessment that earth disturbances related to the installation of your stormwater controls will not cause effects to historic properties, you may indicate this on your NOI, and document the basis for your determination in your SWPPP and no further screening steps are necessary. In this case you must also attach a copy of your site map to your NOI. After submitting your NOI, and during the 14-day waiting period, the SHPO, THPO, or other tribal representative may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

If none of the circumstances in Steps 1-3 exist for your project, you must proceed to Step 4.

Step 4: If you are installing any stormwater controls that require subsurface earth disturbance and you have not satisfied the conditions in Steps 1-3, you must contact and consult with the appropriate historic preservation authorities.

Where you are installing stormwater controls that require subsurface earth disturbance, and you cannot determine in Step 3 that these activities will not have effects on historic properties, then you must contact the relevant SHPO, THPO, or other tribal representative to request their views as to the likelihood that historic properties are potentially present on your site and may be impacted by the installation of these controls.

Note: Addresses for SHPOs and THPOs may be found on the Advisory Council on Historic Preservation's website (www.achp.gov/programs.html). In instances where a Tribe does not have a THPO you should contact the appropriate tribal government office designated by the tribe for this purpose when responding to this permit eligibility condition.

You must submit the following minimum information in order to properly initiate your request for information:

1. Project name (i.e., the name or title most commonly associated with your project);
2. A narrative description of the project;
3. Name, address, phone and fax number, and email address (if available) of the operator;
4. Most recent U.S. Geological Survey (USGS) map section (7.5 minute quadrangle) showing actual project location and boundaries clearly indicated; and
5. Sections of SWPPP site map (see Part 7.2.4) that show locations where stormwater controls that will cause subsurface earth disturbance will be installed (see Step 1).

Without submitting this minimum information, you will not have been considered to have properly initiated your request. You will need to provide the SHPO, THPO, or other tribal representative a minimum of 15 calendar days after they receive these materials to respond to your request for information about your project. You are advised to get a receipt from the post office or other carrier confirming the date on which your letter was received.

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If you do not receive a response within 15 calendar days after receipt by the SHPO, THPO, or other tribal representative of your request, then you may indicate this on your NOI, and no further screening steps are necessary. Or, if the applicable SHPO, THPO, or other tribal representative responds to your request with an indication that no historic properties will be affected by the installation of stormwater controls at your site, then you may indicate this on your NOI, and no further screening steps are necessary. After submitting your NOI, and during the 14-day waiting period, the SHPO, THPO, or other tribal representative may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

If within 15 calendar days of receipt of your request, the applicable SHPO, THPO, or other tribal representative responds with a request for additional information or for further consultation regarding appropriate measures for treatment or mitigation of effects on historic properties caused by the installation of stormwater controls on your site, you must comply with this request and proceed to Step 5.

Step 5: Consultation with your applicable SHPO, THPO, or other tribal representative.

If, following your discussions with the appropriate historic preservation authorities in Step 4, the applicable SHPO, THPO, or other tribal representative requests additional information or further consultation, you must respond with such information or to consult to determine impacts to historic properties that may be caused by the installation of stormwater controls on your site and appropriate measures for treatment or mitigation of such impacts. If as a result of your discussions with the applicable SHPO, THPO, or tribal representative, you enter into, and comply with, a written agreement regarding treatment and/or mitigation of impacts on your site, then you may indicate this on your NOI, and no further screening steps are necessary.

If, however, agreement on an appropriate treatment or mitigation plan cannot be reached between you and the SHPO, THPO, or other tribal representative within 30 days of your response to the SHPO, THPO, or other tribal representative's request for additional information or further consultation, you may submit your NOI but you must indicate that you have not reached an agreement to avoid or mitigate such effects. You must also include in your SWPPP the following documentation:

1. Copies of any written correspondence between you and the SHPO, THPO, or other tribal representative; and
2. A description of any significant remaining disagreements as to mitigation measures between you and the SHPO, THPO, or other tribal representative.

After submitting your NOI, and during the 14-day waiting period, the SHPO, THPO, ACHP or other tribal representative may request that EPA place a hold on authorization based upon concerns regarding potential adverse effects to historic properties. EPA, in coordination with the ACHP, will evaluate any such request and notify you if any additional measures to address adverse effects to historic properties are necessary.

Appendix F - List of Tier 3, Tier 2, and Tier 2.5 Waters

EPA's CGP has special requirements for discharges to waters designated by a state or tribe as Tier 2/2.5 or Tier 3 for antidegradation purposes under 40 CFR 131.12(q). See Parts 1,2,3 and 3.3.

The list below is provided as a resource for operators who must determine whether they discharge to a Tier 2/2.5 or Tier 3 water. Only Tier 2/2.5 or Tier 3 waters specifically identified by a water quality standard authority (e.g., a state, territory, or tribe) are identified in the table below. Many authorities evaluate the existing and protected quality of the receiving water on a pollutant-by-pollutant basis and determine whether water quality is better than the applicable criteria that would be affected by a new discharge or an increase in an existing discharge of the pollutant. In instances where water quality is better, the authority may choose to allow lower water quality, where lower water quality is determined to be necessary to support important social and economic development. Permits are not required to identify those waters which are evaluated on an individual basis.

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
MAR120000	Commonwealth of Massachusetts, except Indian Country lands Tier 2 and Tier 2.5 waters are identified and listed in 314 CMR 4.06 Basin Classification. [314 CMR 4 can be found at DEP's web page at http://www.mass.gov/dep/service/regulations/314cmr4.pdf]
Tier 2	Tier 2 waters are listed on a parameter-by-parameter basis.
Tier 2.5	Tier 2.5 waters are listed as "outstanding resource waters" on the website: http://www.macs.gov/dep/water/laws/billqa.pdf
NHR120000	State of New Hampshire Tier 2/2.5 There is no list of Tier 2/Tier 2.5 waters. New dischargers should contact Ken Edwards at kenellieth.Edwards@des.nh.gov . Tier 3 Env-Ws 1708.05(a) Surface waters of national forests and surface waters designated as "natural" under RSA 483:7-a. I shall be considered outstanding resource waters (OKW). "Natural waters" are listed at http://www.court.state.nh.us/laws/1708.05.htm . Surface waters of national forests are not included in an official list. For further questions, new dischargers should contact Thelma Murphy (EPA Region 1's stormwater coordinator) at murphy.thelma@epa.gov .
PRR120000	Commonwealth of Puerto Rico Tier 3 Tier III waters are those which are classified as either Class SA or Class SE. Class SA waters are defined as "Coastal waters and estuarine waters of high quality and/or exceptional ecological or recreational value whose existing characteristics shall not be altered, except by natural causes, in order to preserve the existing natural phenomena." Class SA waters include bioluminescent lagoons and bays such as La Parguera and Manatí José on the Southern Coast. Bahía de Mosquito in Vieques, and any other coastal or estuarine waters of exceptional quality of high ecological value or recreational which may be designated by Puerto Rico, through Resolution, as requiring this classification for protection of the waters. Class SE waters are defined

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
	as "Surface waters and wetlands of exceptional ecological value, whose existing characteristics should not be altered in order to preserve the existing natural phenomena." Class SE waters include Laguna Tortuguero, Laguna Cartagena and any other surface water bodies of exceptional ecological value as may be designated by Puerto Rico through Resolution.
DCR120000	District of Columbia Tier 2/2.5 Rock Creek and its tributaries and ballast Kemble Creek and its tributaries are considered Special Waters of the District of Columbia (SWDC) under its antidegradation program.
MNR120001	Fond du Lac Band of MN Chippewa Tier 3 Six lakes are presently identified as Tier 3: (1) Dead Fish, (2) Jaskari, (3) Miller (Mud), (4) Perch, (5) Rice Portage, (6) Wild Rice.
Grand Portage Band of MN Chippewa	
Tier 2/2.5	All waters, not already classified as Tier 3, are high quality Tier 2 waters. [see Grand Portage Reservation Water Quality Standards, Section VI & VII Pages 14-16].
Tier 3	"The portion of Lake Superior north of latitude 47 degrees, 57 minutes, 13 seconds, east of Hap Point, south of the Minnesota-Ontario boundary, and west of the Minnesota-Michigan boundary," [see Section VII, Page 16].
WVR120001	Lac du Flambeau Band of the Lake Superior Chippewa Tier 2 All named waters, including wetlands, not specified under an antidegradation classification.
Tier 2.5	Bills Lake, Birch Lake, Bobolish Lake, Bog Lake [SE Sec. 31, T40N R5E], Bolton Lake, Broken Bow Lake, Chewdah Lake, Clear Lake [Sec. 2, T39N R4E], Corn Great, Great, Corn Lake, Little "Least Lesser", Crawling Stone Lake, Big, Craviling Stone Lake, Little, Crescent Lake, Crooked Lake, Big, David Lake, Ellerson Lake, Midclif, Ellerson Lake, West, Etle Lake "Boundary Lake", Fall Lake, Fence Lake, Gresham Creek, Green Lake [NW NW Sec. 19, T41 R4E], Grey Lake, Gunlock Lake, Hostell Lake, Headlyer Lake [Sec. 19, T41 R4E], Highway Lake [NW NW Sec. 19, T41 R4E], Household Lake [SE SW Sec. 9, T40N R5E], Hutton's Creek, Ike Wallon Lake, Lilly Lake [SE SW Sec. 35, T40N R5E], Little Ten Lake, Lodge Lake "I. Rice" [NW NW Sec. 8, T41 R4E], Lucy Lake, Mindy's Lake [Sec. 8, T40N R5E], Mitten Lake, Mitten Lake, Monk's Lake [Sec. 13, T40N R5E], Moving Cloud Lake, Mud Creek, Muskrin Lake, Palleron Lake, Placid Twin Lake (North), Placid Twin Lake (South), Plummer Lake, Poupart Lake, Prairie Lake NE SW Sec. 13, T40N R4E], Roven Lake, Ross Allen Lake, Sand Lake, Lille, Scott Lake [Sec. 22, T40N, R4E], Shishabogama Lake, Signal Lake, Short Lake [Sec. 5, T41 N, R4E], Spring Lake "Jem's", Squirrel Lake, Statenaker Lake "Hollow", Stearns Lake "Hourglass", Sugarbush Lake, Little, Sugarbush Lake, Lower, Sugarbush Lake, Middle, Sugarbush Lake, Upper, Sunfish Lake, Tippecanoe Lake, Tomahawk River, To-To Tom Lake, Toulish Lake, Trout River, Warrior Lake, White Sand Lake, Whitefish Lake

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Tier 3 "Catfish Lake" (Sec. 34, T40N5R), Wishow Lake, Wyondock Lake Bear River (1st bridge to Reservation boundary; Big Springs (Sec. 25, T40N4E), Black Lake, Cranberry Lake, Eagle Lake, Gene Lake, Little Trout Lake, Lost Lake (Sec. 1, T41N4E), Mishonagon Creek, Munroomin (Jesus, Duck) Lake, Negani (Hegani) Lake, Reservation Lake, Spring Creek, Tank Lake, Thomas Lake, Wild Rice Lake, Zee Lake	(1) Rio Santa Barbara, including the west, middle and east forks from their headwaters downstream to the boundary of the Pecos Wilderness; and (2) the waters within the United States forest service Valle Vidal special management unit including: (a) Rio Costilla, including Comanche, La Cueva, Fernandez, Chuckwagon, Little Costilla, Holman, Gold, Grassy, LaBelle and Vida! creeks, from their headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit; (b) Middle Ponil Creek, including the waters of Greenwood Canyon, from their headwaters downstream to the boundary of the Elliott S. Barker wildlife management area; (c) Shoree lakes; (d) North Ponil creek, including McCrystal and Seely Canyon creeks, from their headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit; and (e) Leandro Creek from its headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit. (3) the named perennial surface waters of the state, identified in subparagraph (a) below, located within United States department of agriculture forest service wilderness. Wilderness are those lands designated by the United States congress as wilderness pursuant to the Wilderness Act. Wilderness areas included in this designation are the Aldo Leopold wilderness, Apache Kid wilderness, Blue Range wilderness, Chama River/Canyon wilderness, Cruces Basin wilderness, Dome wilderness, Gila wilderness, Latir Peak wilderness, Pecos wilderness, San Pedro Parks wilderness, Wheeler Peak wilderness, and White Mountain wilderness. (a) The following waters are designated in the Rio Grande basin: (i) in the Aldo Leopold wilderness: Byers Run, Circle Seven creek, Flower canyon, Holden Prong, Indian canyon, Las Animas creek, Mud Spring canyon, North Fork Palomas creek, North Seco creek, Pretty canyon, Sids Prong, South Animas canyon, Victoria Park canyon, Water canyon; (ii) in the Apache Kid wilderness: Indian creek and Smith canyon; (iii) in the Chama River Canyon wilderness: Chavez canyon, Ojitos canyon, Rio Chanc; (iv) in the Cruces Basin wilderness: Beaver creek, Cruces creek, Dietario Creek, Escondido creek, Lobo creek, Osha creek; (v) in the Dome wilderness: Capulin creek, Medio creek, Sanchez
NMR120000 State of New Mexico	(1) Rio Santa Barbara, including the west, middle and east forks from their headwaters downstream to the boundary of the Pecos Wilderness; and (2) the waters within the United States forest service Valle Vidal special management unit including: (a) Rio Costilla, including Comanche, La Cueva, Fernandez, Chuckwagon, Little Costilla, Holman, Gold, Grassy, LaBelle and Vida! creeks, from their headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit; (b) Middle Ponil Creek, including the waters of Greenwood Canyon, from their headwaters downstream to the boundary of the Elliott S. Barker wildlife management area; (c) Shoree lakes; (d) North Ponil creek, including McCrystal and Seely Canyon creeks, from their headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit; and (e) Leandro Creek from its headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit. (3) the named perennial surface waters of the state, identified in subparagraph (a) below, located within United States department of agriculture forest service wilderness. Wilderness are those lands designated by the United States congress as wilderness pursuant to the Wilderness Act. Wilderness areas included in this designation are the Aldo Leopold wilderness, Apache Kid wilderness, Blue Range wilderness, Chama River/Canyon wilderness, Cruces Basin wilderness, Dome wilderness, Gila wilderness, Latir Peak wilderness, Pecos wilderness, San Pedro Parks wilderness, Wheeler Peak wilderness, and White Mountain wilderness. (a) The following waters are designated in the Rio Grande basin: (i) in the Aldo Leopold wilderness: Byers Run, Circle Seven creek, Flower canyon, Holden Prong, Indian canyon, Las Animas creek, Mud Spring canyon, North Fork Palomas creek, North Seco creek, Pretty canyon, Sids Prong, South Animas canyon, Victoria Park canyon, Water canyon; (ii) in the Apache Kid wilderness: Indian creek and Smith canyon; (iii) in the Chama River Canyon wilderness: Chavez canyon, Ojitos canyon, Rio Chanc; (iv) in the Cruces Basin wilderness: Beaver creek, Cruces creek, Dietario Creek, Escondido creek, Lobo creek, Osha creek; (v) in the Dome wilderness: Capulin creek, Medio creek, Sanchez

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
	canyon/creek; (vi) in the Latir Peak wilderness: Bull creek, Bull Creek lake, Heart lake, Logunitas Fork, Lake Fork creek, Rio del Medio, Rio Primero, West Lair creek; (vii) in the Pecos wilderness: Aguia Sarca, Hidden lake, Horseshoe lake (Alamitos), Jose Vigil lake, Narvaez lake, Nat lake IV, No Fish lake, North Fork Rio Quemado, Rincónada, Rio Capulin, Rio de las Trampas (Trampas creek), Rio de Truchas, Rio Frijoles, Rio Medio, Rio Molino, Rio Nambe, Rio San Leonardo, Rio con Agua, Rio Gallina, Rio Jaroso, Rio Quiemado, San Leonardo lake, Santa Fe lake, Santa Fe river, Serpent lake, South Fork Rio Quemado, Trampas lake (East), Trampas lake (West); (viii) in the San Pedro Parks wilderness: Aguia Sarca, Cañon Madeca, Cave creek, Cecilia Canyon creek, Clear creek (North SPP), Clear Creek (South SPP), Corralitos creek, Dove creek, Jose Miguel creek, La Jara creek, Oso creek, Rio Capulin, Rio de las Vacas, Rio Gallina, Rio Puerto de Chama, Rio Anastacio East, Rio Anastacio West, Rio de Chama, Rio Palomas, Rio de los Pinos, Rio de los Uiles, Rio Leche, Rio Redondo, Rio Resumidero, San Gregorio lake, (ix) in the Wheeler Peak wilderness: Black Copper canyon, East Fork Red river, Elk lake, Horseshoe lake, Lost lake, Sawmill creek, South Fork lake, South Fork Rio Hondo, Williams lake. (b) The following waters are designated in the Pecos River basin: (i) in the Pecos wilderness: Albright creek, Bear creek, Beatty creek, Beaver creek, Carpenter creek, Cascade canyon, Cave creek, El Porvenir creek, Hollinger creek, Holy Ghost creek, Horsehead creek, Jack's creek, Jarosa canyon/creek, Johnson lake, Lake Katherine, Lost Bear lake, Noisy brook, Panchuelo creek, Pacos Baldy lake, Pecos river, Rio Mora, Rio Valdez, Rio Azul, Rio de los Chirayatos, Rio de los Esteros, Rio del Oso, Rio del Padre, Rio las Trampas, Rio Macetas, Rio Oscuro, Rio Perro, Rio Sebedollises, South Fork Bear creek, South Fork Rio Azul, Splitt lake, Stewart lake, Truchas lake (North), muchas lake (South), Winsor creek; (ii) in the White Mountain wilderness: Argentina creek, Aspen creek, Bonito creek, Little Bonito creek, Mills canyon/creek, Rodammer creek, South Fork, Rio Bonito, Turkey canyon/creek. (c) The following waters are designated in the Gila River basin: (i) in the Aldo Leopold wilderness: Aspen canyon, Black Canyon creek, Bonner canyon, Burn canyon, Diamond creek, Falls canyon, Fisherman canyon, Running Water canyon, South Diamond creek; (ii) in the Gila wilderness: Apache creek, Black Canyon creek, Bush canyon, Canyon creek, Chicken Coop canyon, Clear creek, Cooper canyon, Cow creek, Cub creek, Diamond creek, East Fork Gila river, Gila river, Gilia a creek, Indian creek, Langstroth canyon, Liley canyon, Little creek, Little Turkey creek, Lookout canyon, McKenna creek, Middle Fork Gila river, Miller Spring canyon, Mogollon canyon, Panther canyon, Pior creek, Rain creek, Raw Medie creek, Rocky canyon, Sycamore canyon, Sheep Corral canyon, Skeleton canyon, Squaw creek, Sacaton creek, Sorillo creek, Turkey feather creek, Turkey creek, Turkey creek;

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
	<p>West Fork Gila river, West Fork Mogollon Creek, White creek, Willow creek, Woodrow canyon.</p> <p>(d) The following waters are designated in the Canadian River basin; in the Pecos wilderness: Daily creek, Johns canyon, Middle Fork lake of the Casa, Middle Fork Rio de la Casa, North Fork Lake of Rio de la Casa, Rio de Gascon, Rio San Jose, Sapello river, South Fork Rio de la Casa, Sparks creek (Manuelitas creek).</p> <p>(e) The following waters are designated in the San Francisco River basin:</p> <p>(f) In the Blue Range wilderness: Pueblo creek.</p> <p>(ii) in the Gila wilderness: Big Dry creek, Lipsey canyon, Little Dry creek, Little Whitewater creek, South Fork Whitewater creek, Spider creek, Spruce creek, Whitewater creek.</p> <p>(f) The following waters are designated in the Mimbres Closed basin: in the Aldo Leopold wilderness Corral canyon, Mimbres river, North Fork Mimbres river, South Fork Mimbres river.</p> <p>(g) The following waters are designated in the Tularosa Closed basin: in the White Mountain wilderness Indian creek, Negal Arroyo, Three Rivers.</p> <p>(h) The wetlands designated are identified on the maps and list of wetlands within United States forest service wilderness areas designated as outstanding national resource waters published at the New Mexico state library and available on the department's website.</p>

Appendix G – Buffer Guidance.

The purpose of this guidance is to assist you in complying with the requirements in Part 2.1.2.1 of the permit regarding the establishment of natural buffers or equivalent sediment controls. This guidance is organized as follows:

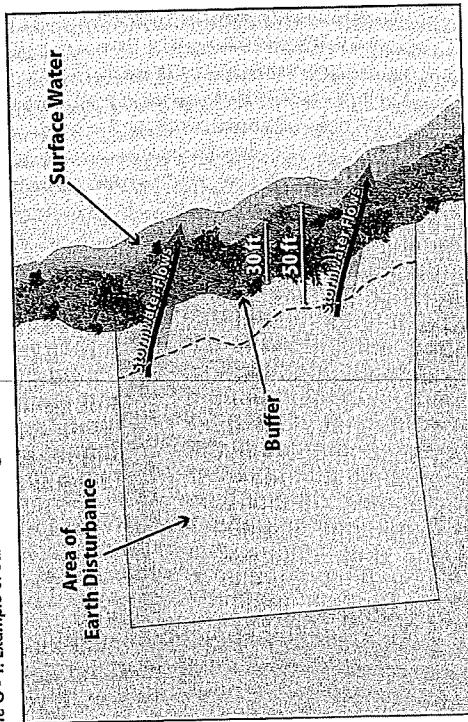
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G.1 Sites That Are Required to Comply with Part 2.1.2.1

The purpose of this part is to help you determine if the requirements in Part 2.1.2.1 apply to your site.

G.1.1 Step 1 - Determine If Your Site Is Within 50 Feet of a Surface Water

Part 2.1.2.1 applies to you only if your earth-disturbing activities will occur within 50 feet of a surface water that receives stormwater discharges from your site. Figure G - 1 illustrates when a site would be required to comply with the requirements in Part 2.1.2.1 due to their proximity to a surface water. If the surface water is not located within 50 feet of the earth-disturbing activities, Part 2.1.2.1 does not apply.

Figure G - 1. Example of earth-disturbing activities within 50 feet of a surface water.

If you determine that your earth-disturbing activities will occur within 50 feet of a surface water that receives stormwater discharges from your site, the requirements in Part 2.1.2.1 apply, except for certain circumstances that are described in Step 2.

Note that where some natural buffer exists but portions of the area within 50 feet of the surface water are occupied by preexisting development disturbances, or if a portion of the area within 50 feet of the surface water is owned by another party and is not under your control, the buffer requirements in Part 2.1.2.1 still apply, but with some allowances.

Clarity about how to implement the compliance alternatives for these situations is provided in G.2.1.2 and G.2.2.2 below.

Note that EPA does not consider designated stormwater control features (e.g., stormwater conveyance channels, storm drain inlets, stormwater basins) that direct storm water to surface waters more than 50 feet from the disturbance to constitute surface waters for the purposes of determining if the buffer requirements apply.

G.1.2 Step 2 - Determine If Any Exceptions to the Requirements in Part 2.1.2.1 Apply

The following exceptions apply to the requirements in Part 2.1.2.1:

- If there is no discharge of stormwater to surface waters through the area between the disturbed portions of the site and any surface waters located within 50 feet of your site, you are not required to comply with the requirements in this Part. This includes situations where you have implemented controls measures, such as a berm or other barrier, that will prevent such discharges.
- Where no natural buffer exists due to preexisting development disturbances (e.g., structures, impervious surfaces) that occurred prior to the initiation of planning for the current development of the site, you are not required to comply with the requirements in this Part.
- Where some natural buffer exists but portions of the area within 50 feet of the surface water are occupied by preexisting development disturbances, you are required to comply with the requirements in this Part. For the purposes of calculating the sediment load reduction for either compliance alternative 2 or 3 below, you are not expected to compensate for the reduction in buffer function that would have resulted from the area covered by these preexisting disturbances. Clarity about how to implement the compliance alternatives for these situations is provided in G.2.1.2 and G.2.2.2 below.
- If during your project, you will disturb any portion of these preexisting disturbances, the area removed will be deducted from the area treated as natural buffer.

For "linear construction projects" (see Appendix A), you are not required to comply with this requirement if site constraints (e.g., limited right-of-way) prevent you from complying with the requirements of the alternatives in Part 2.1.2.1a. Provided that, to the extent practicable, you limit disturbances within 50 feet of the surface water and/or you provide supplemental erosion and sediment controls to treat stormwater discharges from earth disturbances within 50 feet of the surface water. You must also document in your SWPPP your rationale for why it is infeasible for you to comply with the requirements in Part 2.1.2.1a, and describe any buffer width retained and/or supplemental erosion and sediment controls installed.

For "small residential lot" construction (i.e., a lot being developed for residential purposes that will disturb less than 1 acre of land, but is part of a larger residential project that will ultimately disturb greater than or equal to 1 acre), you have the option of complying with the requirements in Part G.2.3 of this appendix.

The following disturbances within 50 feet of a surface water are exempt from the requirements in this Part:

- Construction approved under a CWA Section 404 permit; or

Construction of a water-dependent structure or water access areas (e.g.,

pier, boat ramp, trail).

Note that you must document in your SWPPP if any disturbances related to any of the above exceptions occurs within the buffer area on your site.

G.2 COMPLIANCE ALTERNATIVES GUIDANCE

If in Part G.1 of this guidance you determine that the buffer requirements apply to your site, you have three compliance alternatives from which you can choose:

1. Provide and maintain a 50-foot buffer undisturbed natural buffer [Part 2.1.2.1(a)].¹ or
2. Provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to a 50-foot undisturbed natural buffer [Part 2.1.2.1(a)].¹ or
3. If it is feasible to provide and maintain an undisturbed natural buffer of any size, you must implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer [Part 2.1.2.1(a)].¹

The compliance alternative selected above must be maintained throughout the duration of permit coverage.

The following provides detailed guidance for how you can comply with each of the compliance alternatives. Part G.2.1 below provides guidance on how to provide and maintain natural buffers consistent with the alternatives 1 and 2, above. Part G.2.2 below provides guidance on how to comply with the requirement to provide a 50-foot buffer equivalent through erosion and sediment controls consistent with alternatives 2 and 3, above.

G.2.1 Guidance for Providing and Maintaining Natural Buffers

The following guidance is intended to assist you in complying with the requirements to provide and maintain a natural buffer during construction. This part of the guidance applies to you if you choose either alternative 1 (50-foot buffer) or alternative 2 (a buffer of < 50 feet supplemented by additional erosion and sediment controls that achieve the equivalent sediment load reduction as the 50-foot buffer), or if you are providing a buffer in compliance with one of the small residential lot compliance alternatives in Part G.2.3 below.

G.2.1.1 Buffer Width Measurement

Where you are retaining a buffer of any size, the buffer should be measured perpendicularly from any of the following points, whichever is further landward from the water:

1. The ordinary high water mark of the water body, defined as the line on the shore established by fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, and/or the presence of litter and debris; or
2. The edge of the stream or river bank, bluff, or cliff, whichever is applicable.

Refer to Figure G-2 and Figure G-3. You may find that specifically measuring these points is challenging if the flow path of the surface water changes frequently, thereby causing the measurement line for the buffer to fluctuate continuously along the path of the waterbody. Where this is the case, EPA suggests that rather than measuring each change or deviation along the water's edge, it may be easier to select regular intervals from which to conduct your measurement. For instance, you may elect to conduct your buffer measurement every 5 to 10 feet along the length of the water. Additionally, note that if earth-disturbing activities will take place on both sides of a surface water that flows through your site, to the extent that you are establishing a buffer around this water, it must be established on both sides. For example, if you choose alternative 1 above, and you project walls for disturbances on both sides of a small stream, you would need to retain the full 50 feet of buffer on both sides of the water. However, if your construction activities will only occur on one side of the stream, you would only need to retain the 50-foot buffer on the side of the stream where the earth-disturbance will occur.

¹ For the compliance alternatives in 1 and 2, you are not required to enhance the quality of the vegetation that already exists in the buffer, or provide vegetation if none exists (e.g., and semi-arid areas). You only need to retain and protect from disturbance the natural buffer that existed prior to the commencement of construction. Any preexisting structures or impervious surfaces are allowed in the natural buffer provided you retain and protect from disturbance the natural buffer area outside the preexisting disturbance. Similarly, for alternatives 2 and 3, you are required to implement and maintain sediment controls that achieve the sediment load reduction equivalent to the undisturbed natural buffer that existed on the site prior to the commencement of construction. In determining equivalent sediment load reductions, you may consider naturally non-vegetated areas and prior disturbances. See Part G.2.2 of this Appendix for a discussion of how to determine equivalent reductions.

Figure G - 2. This image shows buffer measurement from the ordinary high water mark of the water body, as indicated by a clear natural line impressed on the bank, shelfing, changes in the character of the soil, destruction of terrestrial vegetation, and/or the presence of litter/debris.

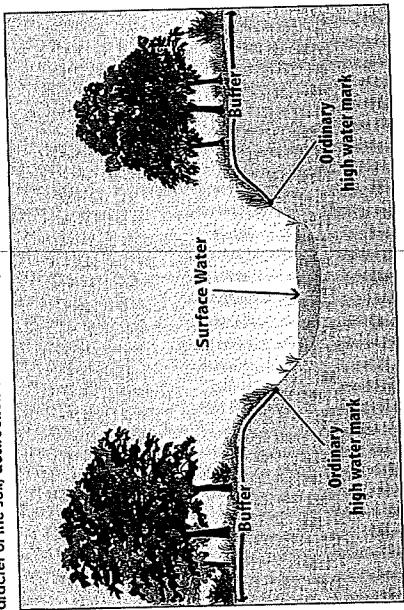
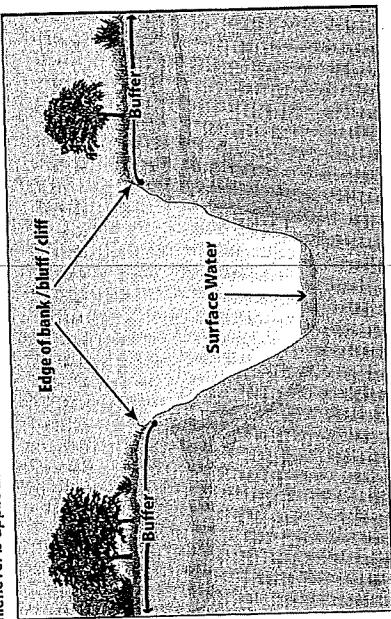


Figure G - 3. This image shows buffer measurement from the edge of the bank, bluff, or cliff, whichever is applicable.



G.2.1.2 Limits to Disturbance Within the Buffer

You are considered to be in compliance with this requirement if you retain and protect from construction activities the natural buffer that existed prior to the commencement of construction. If the buffer area contains no vegetation prior to the commencement of construction (e.g., sand or rocky surface), you are not required to plant any additional vegetation. As noted above, any preexisting structures or impervious surfaces are allowed in the buffer provided you retain and protect from disturbance the vegetation in the buffer outside the preexisting disturbance.

To ensure that the water quality protection benefits of the buffer are retained during construction, you are prohibited from conducting any earth-disturbing activities within the buffer during permit coverage. In furtherance of this requirement, prior to commencing earth-disturbing activities on your site, you must delineate, and clearly mark off, with flags, tape, or a similar marking device, the buffer area on your site. The purpose of this requirement is to make the buffer area clearly visible to the people working on your site so that unintended disturbances are avoided.

While you are not required to enhance the quality of the vegetation that already exists within the buffer, you are encouraged to do so where such improvements will enhance the water quality protection benefits of the buffer. (Note that any disturbances within the buffer related to buffer enhancement are permitted and do not constitute construction disturbances.) For instance, you may want to consider targeted plantings where limited vegetation exists, or replacement of existing vegetation where invasive or noxious plant species (see <http://elc.dpsj.usdoj.gov/cgav/noxiousDrivel>) have taken over. In the case of invasive or noxious species, you may want to remove and replace them with a diversity of native trees, shrubs, and herbaceous plants that are well-adapted to the climatic, soil, and hydrologic conditions on the site. You are also encouraged to limit the removal of naturally deposited leaf litter, woody debris, and other biomass, as this material contributes to the ability of the buffer to retain water and filter pollutants.

If a portion of the buffer area adjacent to the surface water is owned by another party and is not under your control, you are only required to retain and protect from construction activities the portion of the buffer area that is under your control. For example, if you elect alternative 1 above (provide and maintain a 50-foot buffer), but 10 feet of land immediately adjacent to the surface water is owned by a different party than the land on which your construction activities are taking place, and you do not have control over that land, you must only retain and protect from construction activities the 40-foot buffer area that occurs on the property on which your construction activities are taking place. EPA would consider you to be in compliance with this requirement regardless of the activities that are taking place in the 10-foot area that is owned by a different party than the land on which your construction activities are taking place that you have no control over.

G.2.1.3 Discharges to the Buffer

You must ensure that all discharges from the area of earth disturbance to the natural buffer are first treated by the site's erosion and sediment controls (for example, you must comply with the Part 21.2.2 requirement to establish sediment controls around the downside perimeter of your site disturbances), and if necessary to prevent erosion caused by stormwater flows within the buffer, you must use velocity dissipation devices. The purpose of this requirement is to decrease the rate of stormwater flow and

encourage infiltration so that the pollutant filtering functions of the buffer will be achieved. To comply with this requirement, construction operators typically will use devices that physically dissipate stormwater flows so that the discharge entering the buffer is spread out and slowed down.

G.2.1.4 SWPPP Documentation

You are required to document in your SWPPP the natural buffer width that is retained. For example, if you are complying with alternative 1, you must specify in your SWPPP that you are providing a 50-foot buffer. Or, if you will be complying with alternative 2, you must document the reduced width of the buffer you will be retaining (and you must also comply with the requirements in Part 2.1.2.1C to describe the erosion and sediment controls you will use to achieve an equivalent sediment reduction, as described in Part G.2.2 below). Note that you must also show any buffers on your site plan in your SWPPP consistent with Part 7.2.6.3. Additionally, if any disturbances related to the exceptions in Part 2.1.2.e occur within the buffer area, you must document this in the SWPPP.

G.2.2 Guidance for Providing the Equivalent Sediment Reduction as the 50-foot Buffer

If you are selecting Alternative 2 (provide and maintain a buffer that is less than 50 feet) that is supplemented by additional erosion and sediment controls that, together, achieve the equivalent sediment load reduction as the 50-foot buffer, or Alternative 3 (implement erosion and sediment controls that achieve the equivalent sediment load reduction as the 50-foot buffer), the following guidance is intended to assist you in demonstrating that you will achieve the equivalent sediment reduction as the 50-foot buffer.

G.2.2.1 Determine Whether It Is Feasible to Provide a Reduced Buffer

EPA recognizes that there will be a number of situations in which it will be infeasible to provide and maintain a buffer of any width. While some of these situations may exempt you from the buffer requirement entirely (see G.1.2), if you do not qualify for one of these exemptions, there still may be conditions or circumstances at your site that make it infeasible to provide a natural buffer. For example, there may be sites where a significant portion of the property on which the earth-disturbing activities will occur is located within the buffer area, thereby precluding the retention of natural buffer areas. EPA believes there are likely to be other examples of situations that make it infeasible to provide any buffer area.

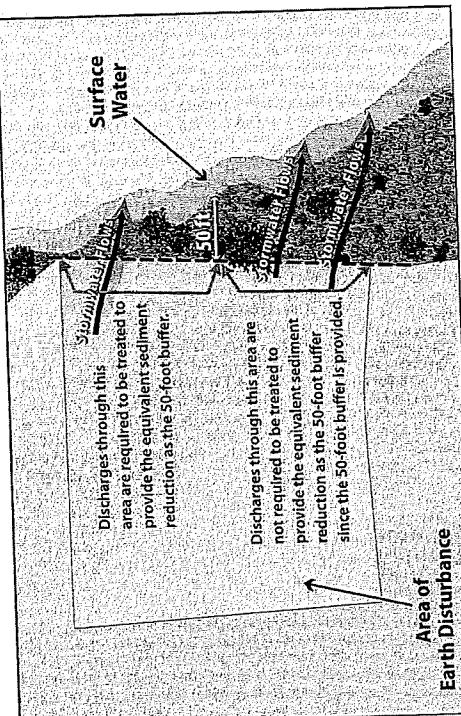
Therefore, in choosing between the 2 different compliance alternatives (Alternative 2 or 3), you should only elect to comply with Alternative 2 if it is feasible for you to retain any natural buffer on your site. (Note: For any buffer width retained, you are required to comply with the requirements in Part G.2.1, above, concerning the retention of vegetation and restricting earth disturbances.) Similarly, if you determine that it is infeasible to provide a natural buffer of any size during construction, you should proceed to Part G.2.2.2 to determine how to provide controls that, together with any buffer areas that are being retained, if applicable, will achieve an equivalent sediment load reduction as the 50-foot buffer.

G.2.2.2 Design Controls That Provide Equivalent Sediment Reduction as 50-foot Buffer

You must next determine what additional controls must be implemented on your site that, alone or in combination with any retained natural buffer, achieve a reduction in sediment equivalent to that achieved by a 50-foot buffer.

Note that if only a portion of the natural buffer is less than 50 feet, you are only required to implement erosion and sediment controls that achieve the sediment load reduction equivalent to the 50-foot buffer for discharges through that area. You would not be required to provide treatment of stormwater discharges that flow through 50 feet or more of natural buffer. See Figure G - 4.

Figure G - 4 Example of how to comply with the requirement to provide the equivalent sediment reduction when only a portion of your earth-disturbances discharge to a buffer of less than 50 feet.



To comply with this requirement, you are required to do the following:

Step 1 - Estimate the sediment reduction expected from your site if you had retained a 50-foot natural buffer:

Step 2 - Design controls that alone or in combination with any width of buffer retained achieve the equivalent sediment removal efficiency as that expected from the 50-foot buffer; and

Step 3 - Document in Your SWPPP how your controls will achieve the equivalent sediment removal efficiency of the 50-foot buffer.

Guidelines to help you work through these requirements are provided below.

a. Step 1 - Estimate the Sediment Reduction from the 50-foot Buffer

In order to design controls that match the sediment removal efficiency of a 50-foot buffer, you first need to know what this efficiency is for your site. The sediment removal efficiencies of natural buffers vary according to a number of site-specific factors, including precipitation, soil type, land cover, slope length, width, steepness, and the types of sediment controls used to reduce the discharge of sediment prior to the buffer. EPA has simplified this calculation by developing buffer performance tables covering a range of vegetation and soil types for the areas covered by the CGP. See Attachment 1, Tables G-8 through G-15. Note: buffer performance values in Tables G-8 through G-15 represent the percent of sediment captured through the use of perimeter controls (e.g., silt fences) and 50-foot buffers at disturbed sites of fixed proportions and slopes.²

Using Tables G-8 through G-15 (see Attachment 1), you can determine the sediment removal efficiency of a 50-foot buffer for your geographic area by matching the vegetative cover type that best describes your buffer area and the type of soils that predominate at your site. For example, if your site is located in Massachusetts [Table G-9], and your buffer vegetation corresponds most closely with that of tall fescue grass, and the soil type at your site is best typified as sand, your site's sediment removal efficiency would be 81 percent.

In this step, you should choose the vegetation type in the tables that most closely matches the vegetation that would exist naturally in the buffer area on your site regardless of the condition of the buffer. However, because you are not required to plant any additional vegetation in the buffer area, in determining what controls are necessary to meet this sediment removal equivalency in Step 2 below, you will be able to take credit for this area as a fully vegetated "natural buffer."

Similarly, if a portion of the buffer area adjacent to the surface water is owned by another party and is not under your control, you can treat the area of land not

² EPA used the following when developing the buffer performance tables:

- The sediment removal efficiencies are based on the U.S. Department of Agriculture's RUSLE2 ("Revised Universal Soil Loss Equation 2") model for slope profiles using a 100-foot long denuded slopes.
 - Sediment removal was defined as the annual sediment delivered at the downstream end of the 50-foot natural buffer (tons/yr/acre) divided by the annual yield from denuded area (tons/yr/acre).
 - As perimeter controls are also required by the CGP, sediment removal is part a function of the reduction due to a perimeter control (i.e., at fence) located between a 50-foot buffer of undisturbed natural vegetation, edge of the natural buffer and flow traveling through a 50-foot buffer of disturbed natural vegetation.
 - It was assumed that construction sites have a relatively uniform slope without topographic features that accelerate the concentration for erosive flows.
 - It was assumed that vegetation has been removed from the disturbed portion of the site and the upstream cuts and fills have resulted in a smooth soil surface with limited retention of near-surface root masses.
- To represent the influence of soil, EPA analyzed 11 general soil texture classifications in its evaluation of buffer performance. To represent different types of buffer vegetation, EPA evaluated 4 or more common vegetative types for each state/territory covered under the permit. For each vegetation type evaluated, EPA considered only permanent, non-grazed and non-harvested vegetation. On the assumption that a natural buffer adjacent to the surface water will typically be undisturbed, EPA also evaluated slope steepness and found that sediment removal efficiencies present in Tables G-8 through G-15 are achievable for slopes that are less than nine percent.

under control as having the equivalent vegetative cover and soil type that predominates on the portion of the property on which your construction activities are occurring.

For example, if your earth-disturbances occur within 50 feet of a surface water, but the 10 feet of land immediately adjacent to the surface water is owned by a different party than the land on which your construction activities are taking place and you do not have control over that land, you can treat the 10 foot area adjacent to the stream as having the equivalent soil and vegetation type as predominates in the 40 foot area under your control. You would then make the same assumption in Step 2 for purposes of determining the equivalent sediment removal.

Alternatively, you may do your own calculation of the effectiveness of the 50-foot buffer based upon your site-specific conditions, and may use this number as your sediment removal equivalency standard to meet instead of using Tables G-8 through G-15. This calculation must be documented in your SWPPP.

b. Step 2 - Design Controls That Match the Sediment Removal Efficiency of the 50-foot Buffer

Once you have determined the estimated sediment removal efficiency of a 50-foot buffer for your site in Step 1, you will be required to select stormwater controls that will provide an equivalent sediment control, such as a sediment pond, include the installation of a single designed control, or other type of device. Alternatively, you may elect to install a combination of stormwater controls and to retain some amount of a buffer. Whichever control(s) you select, you must demonstrate in your SWPPP that the controls will provide at or minimum the same sediment removal capabilities as the 50-foot buffer (Step 1). You are allowed to take credit for the removal efficiencies of your perimeter controls in your calculation of equivalency, because these were included in calculating the buffer removal efficiencies in Tables G-8 through G-15. (Note: You are reminded that the controls must be kept in effective operating condition until you have completed final stabilization on the disturbed portions of the site discharging to the surface water.)

To make the determination that your controls and/or buffer area achieve an equivalent sediment load reduction than the 50-foot buffer, you will need to use a model or other type of calculator. As mentioned above, there are a variety of models available that can be used to support your calculation, including USDA's RUSLE-series programs and the WEP erosion model, SEDCAD, SEDIMOT, or other models. A couple of examples are provided in Attachment 3 to help illustrate how this determination could be made.

If you are retaining a buffer of less than 50 feet, you may take credit for the removal that will occur from the reduced buffer, and only need to provide additional controls to make up the difference between the removal efficiency of a 50-foot buffer and the removal efficiency of the narrower buffer. For example, if you are retaining a 30 foot buffer, you can account for the sediment removal provided by the 30-foot buffer retained, and you will only need to design controls to make up for the additional removal provided by the 20-foot of buffer that is not being provided. To do this, you would plug the width of the buffer that is

retained into RUSLE or another model, along with other stormwater controls that will together achieve a sediment reduction equivalent to a natural 50-foot buffer.

As described in Step 1 above, you can take credit for the area you have retained as a "natural buffer" as being fully vegetated, regardless of the condition of the buffer area.

For example, if your earth-disturbances occur 30 feet from a surface water, but the 10 feet of land immediately adjacent to the surface water is owned by a different party than the land on which your construction activities are taking place and you do not have control over that land, you can treat the 10-foot area as a natural buffer, regardless of the activities that are taking place in the area. Therefore, you can assume (for purposes of your equivalent sediment calculation) that your site is providing the sediment removal equivalent of a 30-foot buffer, and you will only need to design controls to make up for the additional removal provided by the 20-foot of buffer that is not being provided.

c. Step 3 - Document How Site-Specific Controls Will Achieve the Sediment Removal Efficiency of the 50-foot Buffer

In Steps 1 and 2, you determined both the expected sediment removal efficiency of a 30-foot buffer at your site, and you used this number as a performance standard to design controls to be installed at your site, which alone or in combination with any retained natural buffer, achieves the expected sediment removal efficiency of a 50-foot buffer at your site. The final step is to document in your SWPPP the information you relied on to calculate the equivalent sediment reduction as can undisturbed natural buffer.

EPA will consider your documentation to be sufficient if it generally meets the following:

- For Step 1, refer to the table in Attachment 1 that you used to derive your estimated 50-foot buffer sediment removal efficiency performance. Include information about the buffer vegetation and soil type that predominate at your site, which you used to select the sediment load reduction value in Tables G-8 through G-15. Or, if you conducted a site-specific calculation for sediment removal efficiency, provide the specific removal efficiency, and the information you relied on to make your site-specific calculation.
 - For Step 2: (1) Specify the model you used to estimate sediment load reductions from your site; and (2) the results of calculations showing how your controls will meet or exceed the sediment removal efficiency from Step 1.
- If you choose Alternative 3, you must also include in your SWPPP a description of why it is infeasible for you to provide and maintain an undisturbed natural buffer of any size.

G.2.3 Small Residential Lot Compliance Alternatives

In this part of Appendix G, EPA provides additional compliance alternatives for operators of small residential lots, in accordance with Part 2.1.2.e.v. Operators of small residential lots who do not provide a 50-foot buffer are not required to make the demonstration outlined in Part G.2.2. Instead, qualifying operators can comply with the buffer requirement by choosing to implement a set of traditional sediment and erosion controls from the menu of practices provided in Part G-2.3.2. EPA has developed two different alternatives for compliance. The following steps describe how a small residential lot operator would achieve compliance with these 2 alternatives.

G.2.3.1 Step 1 - Determine If You are Eligible for the Small Residential Lot Compliance Alternatives

In order to be eligible for the small residential lot compliance alternatives, the following conditions must be met:

- a. The lot or grouping of lots meets the definition of "small residential lot"; and
- b. The operator must comply with all other requirements in Part 2.1.2.1, including:
 - i. Ensure that all discharges from the area of earth disturbance to the natural buffer are first treated by the site's erosion and sediment controls, and use velocity dissipation devices if necessary to prevent erosion caused by stormwater within the buffer;
 - ii. Document in the SWPPP the natural buffer width retained on the property, and show the buffer boundary on your site plan; and
 - iii. Delineate, and clearly mark off, with flags, tape, or other similar marking device, all natural buffer areas.

G.2.3.2 Step 2 - Implement the Requirements of the Small Residential Lot Compliance Alternative Selected

You must next choose from one of two small residential lot compliance alternatives and implement the stormwater control practices associated with that alternative.

Note: The compliance alternatives provided below are not mandatory. Operators of small residential lots can alternatively choose to comply with the any of the options that are available to other sites in Part 2.1.2.1a, described in Parts G.2.1 and G.2.2 in this appendix.

d. Small Residential Lot Compliance Alternative 1

Alternative 1 is a straightforward tiered-technology approach that specifies the controls that a small residential lot must implement based on the buffer width retained. To achieve compliance with Alternative 1, you must implement the

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controls specified in Table G - 1 based on the buffer width to be retained. See footnotes 3, below, for a description of the controls you must implement.

For example, if you are an operator of a small residential lot that will be retaining a 35-foot buffer and you choose Small Residential Lot Compliance Alternative 1, you must implement double perimeter controls between earth disturbances and the surface water.

In addition to implementing the applicable control, you must also document in your SWPPP how you will comply with Alternative 1.

Table G - 1 Alternative 1 Requirements ³	
Retain 30-foot Buffer Permit Required No Additional Requirements	Reduced 30-foot Buffer Double Perimeter Controls and 7-Day Site Stabilization
No Additional Requirements	Double Perimeter Controls and 7-Day Site Stabilization

b. Small Residential Lot Compliance Alternative 2

Alternative 2 specifies the controls that a builder of a small lot must implement based on both the buffer width retained and their risk of sediment discharge. By incorporating the sediment risk, this approach may result in the implementation of controls that are more appropriate for the site's specific conditions.

Step 1 – Determine Your Site's Sediment Risk Level

To meet the requirements of Alternative 2, you must first determine your site's sediment discharge "risk level" based on the site's slope, location, and soil type. To help you to determine your site's sediment risk level, EPA has developed five different tables for different slope conditions. You must select the table that most closely corresponds to your site's average slope.

For example, if your site's average slope is 7 percent, you would use Table G - 4 to determine your site's sediment risk.

After you determine which table applies to your site, you must then use the table to determine the "risk level" (e.g., "low", "moderate", or "high") that corresponds to your site's location and predominant soil type.⁴

For example, based on Table G - 3, a site located in New Hampshire with a 4 percent average slope and with predominantly sandy clay loam soils would fall into the "moderate" risk level.

» Description of Additional Controls Applicable to Small Residential Lot Compliance Alternatives 1 and 2:

- No Additional Requirements: If you implement a buffer of 50 feet or greater, then you are not subject to any additional requirements. Note that you are required to install perimeter controls between the disturbed portions of your site and the buffer in accordance with Part 2.1.22.
- Double Perimeter Control: In addition to the reduced buffer width retained on your site and the perimeter control between the disturbed portion of your site and the surface water spaced a double row of perimeter controls between the disturbed portion of your site and the surface water spaced a minimum of 5 feet apart.
- Double Perimeter Control and 7-day Site Stabilization: In addition to the reduced buffer width retained on your site and the perimeter control implemented in accordance with Part 2.1.22, you must provide a double row of perimeter control between the disturbed portion of your site and the surface water, spaced a minimum of 5 feet apart, and you are required to complete the stabilization activities specified in Verts 2.2.1.2a and/or 2.2.1.2b within 7 calendar days of the temporary or permanent cessation of earth-disturbing activities.

⁴ One source for determining your site's predominant soil type is the USDA's Web Soil Survey, located at <http://websoilsurvey.sc.usda.gov/WebSoilSurvey.aspx>.

Table G - 2 Risk Levels for Sites with Average Slopes of ≤ 3 Percent						
Location	Soil Type	Sandy Clay Loam, Loamy Sand or Silty Clay	Silty Clay Loam or Clay-Loam	Sand	Sandy Clay Loam, Loamy Sand or Silty Clay	Silt, Sandy Loam or Silt Loam
Guam	Moderate	Moderate	Moderate	Moderate	Moderate	High
Puerto Rico	Moderate	Moderate	Moderate	Low	Moderate	High
Virgin Islands	Low	Low	Low	Low	Moderate	High
American Samoa	Moderate	Moderate	Moderate	Moderate	Moderate	High
Massachusetts and New Hampshire	Low	Low	Low	Low	Low	Low
Idaho	Low	Low	Low	Low	Low	Low
New Mexico	Low	Low	Low	Low	Low	Low
Washington D.C.	Low	Low	Moderate	Low	Low	Moderate

Table G - 3 Risk Levels for Sites with Average Slopes of > 3 Percent and ≤ 6 Percent					
Location	Soil Type	Sandy Clay Loam or Clay-Loam	Sand	Sandy Clay Loam, Loamy Sand or Silty Clay	Silt, Sandy Loam or Silt Loam
Guam	Moderate	Moderate	Moderate	Moderate	High
Puerto Rico	Moderate	Moderate	Moderate	Moderate	High
Virgin Islands	Moderate	Moderate	Moderate	Moderate	High
American Samoa	High	High	High	High	High
Massachusetts and New Hampshire	Moderate	Moderate	Low	Low	High
Idaho	Low	Low	Low	Low	Low
New Mexico	Low	Low	Low	Low	Low
Washington D.C.	Moderate	Moderate	Moderate	Moderate	High

Table G - 4. Risk Levels for Sites with Average Slopes of > 6 Percent and ≤ 9 Percent

Soil Type	Silty Clay Loam or Clay-loam	Sand	Sandy Clay Loam, Loamy Sand or Silty Clay	Loam, Silt, Sandy Loam or Silt Loam
Location	Clay	Moderate	High	High
Guam	Moderate	Moderate	High	High
Puerto Rico	Moderate	Moderate	High	High
Virgin Islands	Moderate	Moderate	High	High
American Samoa	High	High	High	High
Massachusetts and New Hampshire	Moderate	Moderate	High	High
Idaho	Low	Low	Low	Low
New Mexico	Low	Low	Low	Low
Washington D.C.	Moderate	Moderate	High	High

Table G - 6. Risk Levels for Sites with Average Slopes of > 15 Percent

Soil Type	Silty Clay Loam or Clay-loam	Sand	Silky Clay Loam or Clay-loam	Sand	Sandy Clay Loam, Loamy Sand or Silty Clay	Loam, Silt, Sandy Loam or Silt Loam
Location	Clay	Moderate	High	High	High	High
Guam	High	High	High	High	High	High
Puerto Rico	High	High	High	High	High	High
Virgin Islands	High	High	High	High	High	High
American Samoa	High	High	High	High	High	High
Massachusetts and New Hampshire	Moderate	Moderate	High	High	Moderate	High
Idaho	Low	Low	Low	Low	Low	Low
New Mexico	Low	Low	Low	Low	Moderate	High
Washington D.C.	Moderate	Moderate	High	High	Moderate	High

Table G - 5. Risk Levels for Sites with Average Slopes of > 9 Percent and ≤ 15 Percent

Soil Type	Silty Clay Loam or Clay-loam	Sand	Sandy Clay Loam, Loamy Sand or Silty Clay	Loam, Silt, Sandy Loam or Silt Loam
Location	Clay	Moderate	High	High
Guam	High	High	High	High
Puerto Rico	High	High	High	High
Virgin Islands	High	High	High	High
American Samoa	High	High	High	High
Massachusetts and New Hampshire	Moderate	Moderate	High	High
Idaho	Low	Low	Low	Low
New Mexico	Low	Low	Low	Low
Washington D.C.	Moderate	Moderate	High	High

Step 2 – Determine Which Additional Controls Apply

Once you determine your site's "risk level", you must next determine the additional controls you need to implement on your site, based on the width of buffer you plan to retain. Table G - 7 specifies the requirements that apply based on the "risk level" and buffer width retained. See footnote 3, above, for a description of these additional controls that are required.

For example, if you are the operator of a small residential lot that falls into the "moderate" risk level and you decide to retain a 20-foot buffer, using Table G - 7 you would determine that you need to implement double perimeter controls to achieve compliance with Part 2, 1.2.1.

You must also document in your SWPPP your compliance with Alternative 2.

Table G - 7. Alternative 2 Requirements²

Risk Level Based on Estimated Soil Erosion	Retain ≥ 50% and > 20' Buffer	Retain ≥ 50% and > 30' Buffer	Retain ≥ 50% and > 40' Buffer	Double Perimeter Control
Low Risk	No Additional Requirements	Double Perimeter Control	Double Perimeter Control	Double Perimeter Control
Moderate Risk	No Additional Requirements	Double Perimeter Control	Double Perimeter Control	Double Perimeter Control and 7-day Site Stabilization
High Risk	No Additional Requirements	Double Perimeter Control	Double Perimeter Control and 7-day Site Stabilization	Double Perimeter Control and 7-day Site Stabilization

ATTACHMENT 1**Sediment Removal Efficiency Tables⁵**

EPA recognizes that very high removal efficiencies, even where theoretically achievable by a 50-foot buffer, may be very difficult to achieve in practice using alternative controls. Therefore in the tables below, EPA has limited the removal efficiencies to a maximum of 90%. Efficiencies that were calculated at greater than 90% are shown as 90%, and this is the minimum percent removal that must be achieved by alternative controls.

Table G - 8. Estimated 50-foot Buffer Performance in Idaho*

Type of Buffer Vegetation**	Clay	Silky Clay Loam or Clay-Loam	Sandy Clay Loam, Sili- Loam, Sandy Sand or Silty Clay	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam, Sili- Loam, Sandy Sand or Silty Clay	Sand
Tall Fescue Grass	42	52	28	26	26	44	48	52	60
Medium-density Weeds	28	30	24	24	24	25	26	26	60
Low-density Warm-season Native Bunchgrass (i.e., Gramina Grass)	25	26	24	24	24	25	26	26	55
Northern Mixed Prairie Grass Shrubbs	28	30	28	28	28	30	30	30	50
Northern Range Cold Desert Shrubbs	28	28	24	24	24	26	26	26	50

* Applicable for sites with less than nine percent slope

** Characterization focuses on the under-story vegetation

Table G - 10. Estimated 50-foot Buffer Performance in New Mexico*

Type of Buffer Vegetation **	Clay	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam, Sili- Loam, Sandy Sand or Silty Clay	Sand	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam, Sili- Loam, Sandy Sand or Silty Clay	Sand
Tall Fescue Grass	71	85	80	86	86	73	55	66	78
Medium-density Weeds	56	56	70	51	62	53	70	62	67
Low-density Warm-season Native Bunchgrass (i.e., Gramina Grass)	53	70	51	52	63	53	71	52	50
Southern Mixed Prairie Grass Shrubbs	53	71	52	63	53	56	73	55	53
Southern Range Cold Desert Shrubbs	56	73	55	65	53	56	73	55	53

* Applicable for sites with less than nine percent slope

** Characterization focuses on the under-story vegetation

Table G - 11. Estimated 50-foot Buffer Performance in Washington, DC*

Type of Buffer Vegetation **	Clay	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam, Sili- Loam, Sandy Sand or Silty Clay	Sand
Warm-season Grass (i.e., Switchgrass, Lemongrass)	82	90	90	90	90	90	90	90	90
Cool-season Dense Grasses (Kentucky Bluegrass, Smooth Bromegrass, Timothy)	81	90	90	90	90	90	90	90	90
Tall Fescue Grass	79	90	83	83	89	79	79	75	74
Medium-density Weeds	71	79	66	66	75	71	71	75	74

* Applicable for sites with less than nine percent slope

** Characterization focuses on the under-story vegetation

Table G - 12. Estimated 50-foot Buffer Performance in American Samoa*

Type of Buffer Vegetation **	Clay	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam or Clay-Loam	Sand	Silky Clay Loam, Sili- Loam, Sandy Sand or Silty Clay	Sand
Warm-season Grass (i.e., Switchgrass, Lemongrass)	82	90	90	90	90	90	90	90	85
Cool-season Dense Grasses (Kentucky Bluegrass, Smooth Bromegrass, Timothy)	82	90	90	90	90	90	90	90	83
Tall Fescue Grass	82	89	82	82	89	82	82	89	79
Medium-density Weeds	70	73	62	62	75	73	75	75	59

* Applicable for sites with less than nine percent slope

** Characterization focuses on the under-story vegetation

⁵ The buffer performances were calculated based on a denuded slope upgradient of a 50-foot buffer and a perimeter controls, as perimeter controls are a standard requirement (see Part 2.1.2.2).

Table G - 13. Estimated 50-foot Buffer Performance in Guam*

Type of Buffer Vegetation**	Estimated % Sediment Removal		
	Silky Clay Loam or Clay-Loam	Sandy Clay Loam, Loamy Sand or Silty Clay	Sandy Clay Loam, Sandy Loam or Silt Loam
Bahiagrass (Permanent cover)	80	90	90
Warm-season Grass (i.e., Switchgrass, Lemongrass)	80	90	90
Dense Grass	79	90	90
Tall Fescue Grass	76	90	88
Medium-density Weeds	63	73	53

* Applicable for sites with less than nine percent slope

** Characterization focuses on the under-story vegetation

Table G - 14. Estimated 50-foot Buffer Performance in Puerto Rico†

Type of Buffer Vegetation**	Estimated % Sediment Removal		
	Silky Clay Loam or Clay-Loam	Sandy Clay Loam, Loamy Sand or Silty Clay	Sandy Clay Loam, Sandy Loam or Silt Loam
Bahiagrass (Permanent cover)	83	90	90
Warm-season Grass (i.e., Switchgrass, Lemongrass)	83	90	90
Dense Grass	83	90	90
Tall Fescue Grass	82	90	84
Medium-density Weeds	72	78	65

* Applicable for sites with less than nine percent slope

** Characterization focuses on the under-story vegetation

Table G - 15. Estimated 50-foot Buffer Performance in Virgin Islands*

Type of Buffer Vegetation**	Estimated % Sediment Removal		
	Silky Clay Loam or Clay-Loam	Sandy Clay Loam, Loamy Sand or Silty Clay	Sandy Clay Loam, Sandy Loam or Silt Loam
Bahiagrass (Permanent cover)	85	90	90
Warm-season Grass (i.e., Switchgrass, Lemongrass)	86	90	90
Dense Grass	85	90	90
Tall Fescue Grass	85	90	88
Medium-density Weeds	75	77	71

* Applicable for sites with less than nine percent slope

** Characterization focuses on the under-story vegetation

ATTACHMENT 2**Using the Sediment Removal Efficiency Tables – Questions and Answers**

- What if my specific buffer vegetation is not represented in Tables G - 8 through G - 15? Tables G - 8 through G - 15 provide a wide range of factors affecting buffer performance; however, there may be instances where the specific buffer vegetation type on your site is not listed. If you do not see a description of the type of vegetation present at your site, you should choose the vegetation type that most closely matches the vegetation type in Tables www.caes.usda.gov/ExtensionServiceOffice (www.caes.usda.gov/ExtensionServiceOffice) or from individual soil survey reports (<http://websoilsurvey.sc.egov.usda.gov/>) obtained from USDA soil survey reports (<http://websoilsurvey.sc.egov.usda.gov/>). You can contact your local Cooperative Extension Service Office (www.caes.usda.gov/ExtensionServiceOffice) for assistance in determining the vegetation type in Tables G - 8 through G - 15 that most closely matches your site-specific vegetation.
- What if there is high variability in local soils? EPA recognizes that there may be a number of different soil type(s) on any given construction site. General soil information can be obtained from USDA soil survey reports (<http://websoilsurvey.sc.egov.usda.gov/>) or from individual site assessments performed by a certified soil expert. Tables G - 8 through G - 15 present eleven generic soil texture classes, grouping individual textures where EPA has determined that performance is similar. If your site contains different soil texture classes, you should use the soil type that best approximates the predominant soil type at your site.
- What if my percent *final* grade is reached? As indicated in the buffer performance tables, the estimated sediment removal efficiencies are associated with disturbed slopes of up to 9 percent grade. Where your graded site has an average slope of greater than 9 percent, you should calculate a site-specific buffer performance.
- How do I calculate my own estimates for sediment reduction at my specific site? If you determine that it is necessary to calculate your own sediment removal efficiency using site-specific conditions (e.g., slopes at your site are greater than 9 percent), you can do so by choosing from a range of available mathematical models that are available to facilitate this calculation, including USDA's RUSLE-series programs and the WEPP erosion model, SEDIMOT, or other equivalent models.
- What if my estimated buffer performance at my site location is not represented by Tables G - 8 through G - 15? If your site is located in an area not represented by Tables G - 8 through G - 15, you should use the table that most closely approximates conditions at your site. You may also choose to conduct a site-specific calculation of the buffer performance.
- What if only a portion of my site drains to the buffer area? If only a portion of your site drains to a surface water, where that water is within 50 feet of your construction activities, you are only required to meet the equivalency requirement for the stormwater flows corresponding to those portions of the site. See Example 2 below for an example of how this is expected to work.

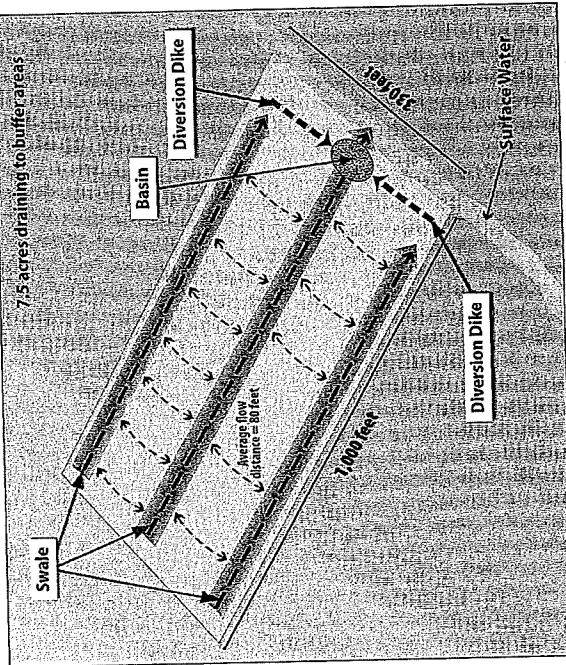
ATTACHMENT 3
Examples of How to Use the Sediment Removal Efficiency Tables

Example 1. Comparatively Wet Location (7.5 acre site located in Massachusetts)

The operator of a 7.5-acre construction site in Massachusetts has determined that it is infeasible to establish a buffer of any size on their site, and is now required to select and install controls that will achieve an equivalent sediment load reduction as that estimated in G-9 for their site conditions. The first step is to identify what percentage of eroded sediment is estimated to be retained from a 30-foot buffer. For this example, it is assumed that the site has a relatively uniform gentle slope (3 percent), so Table G-9 can be used to estimate the 30-foot buffer sediment load reduction. If the site's buffer vegetation is best typified by cool-season dense grass and the underlying soil is of a type best described as loamy sand, the 30-foot buffer is projected to capture 90 percent of eroded sediment from the construction site.

The second step is to determine what sediment controls can be selected and installed in combination with the perimeter controls already required at the site [see Part 21.2.2], which will achieve the 90 percent sediment removal efficiency from Table G-9. For this example, using the RUSLE2 profile model, it was determined that installing a pair of shallow-sloped diversion ditches to convey runoff to a well-designed and maintained sediment basin provides 99 percent sediment removal. Because the estimated sediment reduction is greater than the required 90 percent that a 30-foot buffer provides, the operator will have met the buffer requirements. See Figure G-5. The operator could also choose a different set of controls, as long as they achieve at least a 90 percent sediment removal efficiency.

Figure G - 5. Example 1 – Equivalent Sediment Load Reductions at a 7.5 ac Site in MA.



Example 2. Arid Location With Pre-existing Disturbances in the Natural Buffer (6.5 acre site located in New Mexico)

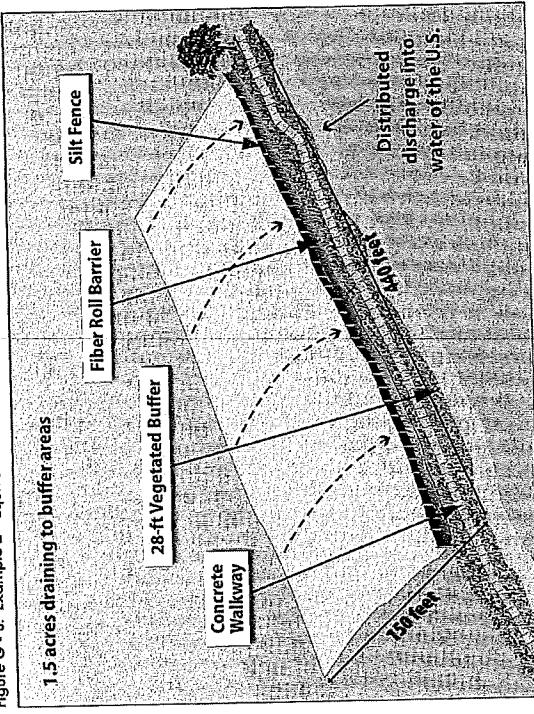
An operator of a site in New Mexico determines that it is not practicable to provide a 50-foot buffer, but a 28-foot buffer can be provided. Because the operator will provide a buffer that is less than 50 feet, the operator must determine which controls, in combination with the 28-foot buffer, will achieve a sediment load reduction equivalent to the 50-foot buffer. In this example, the project will disturb 6.5 acres of land, but only 1.5 acres of the total disturbed area drains to the buffer area. Within the 28-foot buffer area is a preexisting concrete walkway. Similar to Example 1, the equivalence analysis starts with Step 1 (Part G-2.2) with a review of the New Mexico buffer performance (Table G-10). The operator determines that the predominant vegetation type in the buffer area is prairie grass and the soil type is similar to silt, and that the site is of a uniform, shallow slope (e.g., 3 percent grade). Although the operator will take credit for the disturbance caused by the concrete walkway as a natural buffer in Step 2, here the operator can treat the entire buffer area as being naturally vegetated with prairie grass. Based on this information, the operator refers to Table G-10 to estimate that the 50-foot buffer would retain 50 percent of eroded soil.

The second step is to determine, based on the 50 percent sediment removal efficiency found in Table G-10, what sediment controls in combination with the 28-foot buffer area, can be

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Implement to reduce sediment loads by 50 percent or more. The operator does not have to account for the reduction in buffer function caused by the preexisting walkway, and can take credit for the entire 28-foot buffer being fully vegetated in the analysis. For this example, using the RUSLE2 profile model, the operator determined that installing a fiber roll barrier between the silt fence (already required by Part 2.1.2.2) and the 28-foot buffer will achieve an estimated 84 percent sediment removal efficiency. Note that this operator is subject to the requirement in Part 2.1.2.1b to ensure that discharges through the silt fence, fiber roll barrier, and 28-foot buffer do not cause erosion within the buffer. The estimated sediment reduction is greater than the required 50 percent; therefore the operator will have met the buffer alternative requirement.

Figure G - 6. Example 2 – Equivalent Sediment Load Reductions at a 6.5 ac Site in NM.



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Appendix H – 2-Year, 24-Hour Storm Frequencies

Part 2.1.3.2 of the permit indicates that if you install a sediment basin, one of the design requirements is to provide storage for either (1) the calculated volume of runoff from a 2-year, 24-hour storm, or (2) 3,600 cubic feet per acre drained. This appendix is intended to provide a guide to permittees to determine the volume of precipitation associated with their local 2-year, 24-hour storm event.

The permittee should start out by determining their local 2-year, 24-hour storm volume. The rainfall frequency atlases, technical papers, and the Precipitation Frequency Data Server (PFDS) developed by the National Oceanic and Atmospheric Administration's (NOAA) National Weather Service (NWS) serve as national standards for rainfall intensity at specified frequencies and durations in the United States. Operators of construction projects subject to the numeric effluent limits can use these standards to determine their local 2-year, 24-hour storm. Table H-1 identifies methods for determining precipitation frequency based on permit area. EPA notes that permittees may also use alternative peer-reviewed data sources not listed in Table H-1 to determine the 2-year, 24-hour storm for their site.

Table H-1 – Method to Determine Precipitation Frequency Based on Permit Area

PERMIT AREA	METHOD TO DETERMINE PRECIPITATION FREQUENCY
District of Columbia	PFDS; NOAA Atlas 14, Vol. 2
Idaho	NOAA Atlas 2, Vol. 5; Technical Paper 40
Massachusetts	Technical Paper 40
New Hampshire	Technical Paper 40
New Mexico	PFDS; Technical Paper 40
Selected Pacific Islands	PFDS; Technical Paper 40
Puerto Rico and the U.S. Virgin Islands	PFDS; Technical Paper 40
Other	PFDS; Technical Paper 40; NOAA Atlas 2 or 14

How to Determine Your Local 2-Year, 24-hour Storm Size

Projects located in the District of Columbia, New Mexico, Puerto Rico, U.S. Virgin Islands, or Pacific Islands can use the PFDS at <http://hdsc.nws.noaa.gov/hdsc/pfds/index.html> or use NOAA's Atlas 14 Volumes 2, 3, and 5, respectively at <http://www.nws.noaa.gov/oh/hdsc/current/pl.htm> to determine their precipitation frequency.

The PFDS is an easy to use, point-and-click interface to official U.S. precipitation frequency estimates and intensities. The opening PFDS screen is a clickable map of the United States. Upon clicking on a state, a state-specific interface appears. From this page the user selects the following:

- A location: Either via clicking on the map or manually entering a longitude/latitude coordinate;
- Type of output: Depth-Duration Frequency (DDF) or Intensity-Duration-Frequency (IDF)
- Units: millimeters or inches; and
- Type of estimate: Point or areal.

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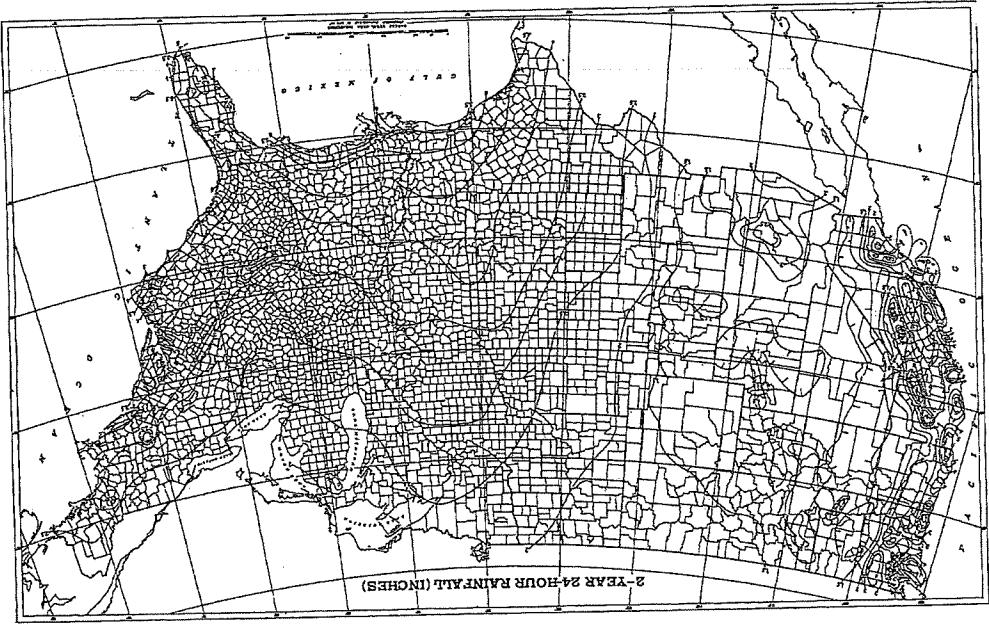
Additionally, PFDs also serves as a tool for providing references and other information for other current precipitation frequency standards that are not yet updated.

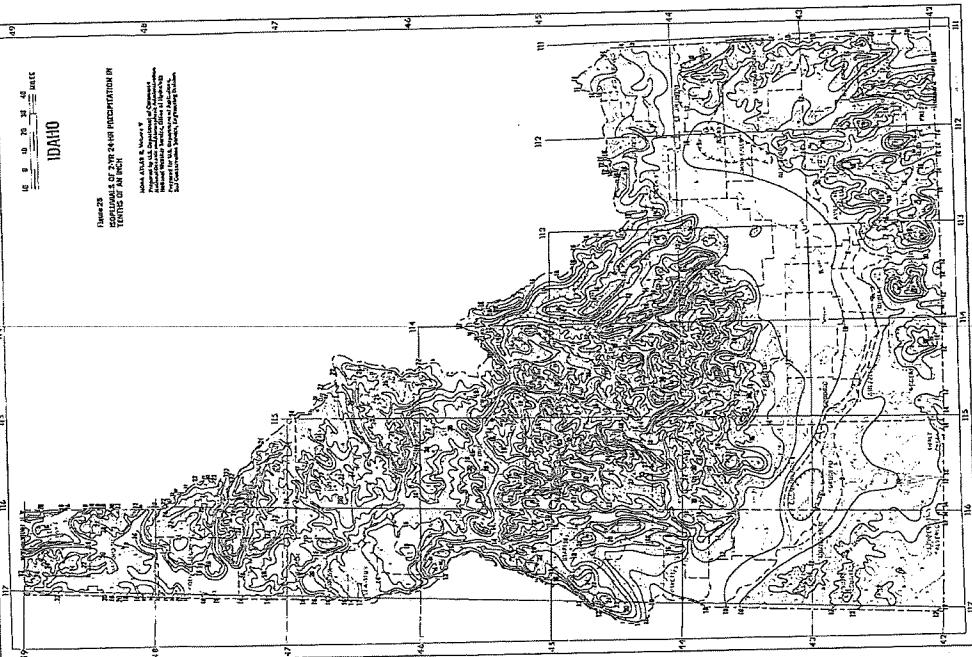
Projects located in the **District of Columbia**, **Puerto Rico**, **U.S. Virgin Islands**, or **Pacific Islands** can use NOAA's Atlas 14 Volumes 2, 3, and 5, respectively at <http://www.nws.noaa.gov/oh/nosc/current.htm> or access the PFDs at <http://hdsc.nws.noaa.gov/hdsc/pfd/index.html> to determine their precipitation frequency.

Projects located in **Massachusetts** and **New Hampshire**, or other areas not covered by the PFDs or NOAA Atlases will need to use TP-40 to identify the precipitation frequency. TP-40 provides a map of the continental U.S. for the 2-year, 24-hour rainfall. TP-40 can be accessed at http://www.nws.noaa.gov/oh/hdsc/TP_documents/technicalpaper_Neo40.pdf. (See also attached map of TP-40)

Projects located in **Idaho** can use the NOAA Atlas 2, Vol. 5 to determine their precipitation frequency. NOTE: Precipitation Frequencies on the NOAA Atlas 2, Vol. 5 are in tenths of an inch and will have to be converted to inches to determine precipitation frequency. NOAA Atlas 2, Vol. 5 can be accessed at http://www.nws.noaa.gov/oh/ndsc/PPF_documents/Atlas2_Volmes5.pdf. (See also attached map of NOAA Atlas 2, Vol. 5)

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Appendix I - Standard Permit Conditions

Standard permit conditions in Appendix I are consistent with the general permit provisions required under 40 CFR 122.41.

1.1 Duty To Comply.

- 1.1.1 You must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.
- 1.1.1 You must comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish these standards, even if the permit has not yet been modified to incorporate the requirement.

- 1.1.2 Penalties for Violations of Permit Conditions: The Director will adjust the civil and administrative penalties listed below in accordance with the Civil Monetary Penalty Inflation Adjustment Rule (61 FR 252, December 31, 1996, pp. 69359-69366, as corrected in 62 FR 54, March 20, 1997, pp. 13514-13517) as mandated by the Debt Collection Improvement Act of 1996 for inflation on a periodic basis. This rule allows EPA's penalties to keep pace with inflation. The Agency is required to review its penalties at least once every 4 years thereafter and to adjust them as necessary for inflation according to a specified formula. The civil and administrative penalties following were adjusted for inflation starting in 1996.

1.1.2.1 Criminal Penalties.

- a. Negligent Violations: The CWA provides that any person who negligently violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to criminal penalties of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than one year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than \$50,000 per day of violation or by imprisonment for not more than two years, or both.
- b. Knowing Violations: The CWA provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or by imprisonment for not more than 3 years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than \$100,000 per day of violation, or by imprisonment of not more than 6 years, or both.
- c. Knowing Endangerment: The CWA provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act and who knows at that time that he or she is placing another person in imminent danger of death or serious bodily injury shall upon conviction be subject to a fine of not more than \$250,000 or by imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person shall be subject to a fine of not more than \$500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in Section 309(c)(3)(B)(iii) of the Act, shall, upon

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conviction of violating the imminent danger provision be subject to a fine of not more than \$1,000,000 and can fined up to \$2,000,000 for second or subsequent convictions.

- d. **False Statement:** The CWA provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required by a line of not maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than 2 years, or both, if a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than 4 years, or both. The Act further provides that any person who knowingly makes any false statement, representation, or certification, in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

1.1.2.2 **Civil Penalties.** The CWA provides that any person who violates a permit implementing Sections 301, 302, 306, 318, or 405 of the Act is subject to a civil penalty not to exceed the maximum amounts authorized by Section 309(d) of the Act and the Federal Civil Penalties Initiation Adjustment Act (28 U.S.C. § 2461 note) as amended by the Debt Collection Improvement Act (31 U.S.C. § 3701 note) (currently \$37,500 per day for each violation).

1.1.2.3 **Administrative Penalties:** The CWA provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to an administrative penalty, as follows:

- a. **Class I Penalty:** Not to exceed the maximum amounts authorized by Section 309(g)(2)(A) of the Act and the Federal Civil Penalties Initiation Adjustment Act (28 U.S.C. § 2461 note) as amended by the Debt Collection Improvement Act (31 U.S.C. § 3701 note) (currently \$16,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed \$37,500);
- b. **Class II Penalty:** Not to exceed the maximum amounts authorized by Section 309(g)(2)(B) of the Act and the Federal Civil Penalties Initiation Adjustment Act (28 U.S.C. § 2461 note) as amended by the Debt Collection Improvement Act (31 U.S.C. § 3701 note) (currently \$11,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed \$177,500).

1.2 Duty to Reapply.

If you wish to continue an activity regulated by this permit after the expiration date of this permit, you must apply for and obtain authorization as required by the new permit once EPA issues it.

1.3 Need to Halt or Reduce Activity Not a Defense.

It shall not be a defense for you in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

1.4 Duty to Mitigate.

You must 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.

1.5 Proper Operation and Maintenance.

You must at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by you to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by you only when the operation is necessary to achieve compliance with the conditions of this permit.

1.6 Permit Actions.

This permit may be modified, revoked and reissued, or terminated for cause. Your filing of a request for a permit modification, revocation and reassurance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

1.7 Property Rights.

This permit does not convey any property rights of any sort, or any exclusive privileges.

1.8 Duty to Provide Information.

You must furnish to EPA or an authorized representative (including an authorized contractor acting as a representative of EPA), within a reasonable time, any information that EPA may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. You must also furnish to EPA or an authorized representative upon request, copies of records required to be kept by this permit.

1.9 Inspection and Entry.

You must allow EPA or an authorized representative (including an authorized contractor acting as a representative of EPA), upon presentation of credentials and other documents as may be required by law, to:

- i.9.1 Enter upon your premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- i.9.2 Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- i.9.3 Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- i.9.4 Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

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1.10 Monitoring and Records.

1.10.1 Samples and measurements taken for the purpose of monitoring must be representative of the volume and nature of the monitored activity.

1.10.2 You must retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit for a period of at least three years from the date the permit expires or the date the permittee's authorization is terminated. This period may be extended by request of EPA at any time.

1.10.3 Records of monitoring information must include:

1.10.3.1 The date, exact place, and time of sampling or measurements;

1.10.3.2 The individual(s) who performed the sampling or measurements;

1.10.3.3 The date(s) analyses were performed

1.10.3.4 The individual(s) who performed the analyses;

1.10.3.5 The analytical techniques or methods used; and

1.10.3.6 The results of such analyses.

1.10.4 Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in the permit.

1.10.5 The Clean Water Act provides that any person who pollutes, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment for not more than 4 years, or both.

1.11 Signatory Requirements.

1.11.1 All applications, including NOIs, must be signed as follows:

1.11.1.1 For a corporation: By a responsible corporate officer. For the purpose of this subsection, 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.

1.11.1.2 For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

1.11.1.3 For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this subsection, 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 Administrator of EPA).

1.11.2 Your SWPPP, including changes to your SWPPP, inspection reports, and any other compliance documentation required under this permit, must be signed by a person described in Appendix I, Subsection 1.11.1 above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1.11.2.1 The authorization is made in writing by a person described in Appendix I, Subsection 1.11.1;

1.11.2.2 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

1.11.2.3 The signed and dated written authorization is included in the SWPPP. A copy must be submitted to EPA, if requested.

1.11.3 Changes to Authorization. If an authorization under Part 1.7 is no longer accurate because a different operator has responsibility for the overall operation of the construction site, a new NOI satisfying the requirements of Part 1.7 must be submitted to EPA. See Table 1 in Part 1.7.2 of the permit. However, if the only change that is occurring is a change in contact information or a change in the facility's address, the operator need only make a modification to the existing NOI submitted for authorization.

1.11.4 Any person signing documents in accordance with Appendix I, Subsections 1.11.1 or 1.11.2 above must include the following 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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

1.11.5 For persons signing documents electronically, such signatures must meet the same requirements in Appendix I, Subsection 1.11, such signature must meet the same signature, authentication, and identity-proofing standards set forth at 40 CFR § 3.2000(b) for electronic reports (including robust second-factor authentication).

1.11.6 The CWA provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

1.12 Reporting Requirements.

1.12.1 Planned changes. You must give notice to EPA as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

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1.12.1.1 The alteration or addition to a permitted facility may meet one of the criteria for determining whether the facility is a new source in 40 CFR 122.29(b); or

1.12.1.2 The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 CFR 122.42(a)(1).

1.12.2 Anticipated noncompliance. You must give advance notice to EPA of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

1.12.3 Transfers. This permit is not transferable to any person, except after notice to EPA, where a facility wants to change the name of the permittee, the original permittee, (the first owner or operator) must submit a Notice of Termination pursuant to Part 8. The new owner or operator must submit a Notice of Intent in accordance with Part 1.7 and Table 1. See also requirements in Appendix I, Subsections 1.1.1 and 1.1.2.

1.12.4 Monitoring reports. Monitoring results must be reported at the intervals specified elsewhere in this permit.

1.12.4.1 Monitoring results must be reported on a Discharge Monitoring Report (DMR) or forms provided or specified by EPA, for reporting results of monitoring of sludge use or disposal practices.

1.12.4.2 If you monitor any pollutant more frequently than required by the permit using test procedures approved under 40 CFR Part 136 or, in the case of sludge use or disposal, approved under 40 CFR 136 unless otherwise specified in 40 CFR Part 503, or as specified in the permit, the results of this monitoring must be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by EPA.

1.12.5 Compliance schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit must be submitted no later than 14 days following each schedule date.

1.12.6 Twenty-four hour reporting. In addition to reports required elsewhere in this permit:

1.12.6.1 You must report any noncompliance which may endanger health or the environment. Any information must be provided orally within 24 hours from the time you become aware of the circumstances. A written submission must also be provided within five days of the time you become aware of the circumstances. The written submission must contain a description of the noncompliance and its cause, the period of noncompliance, including exact dates and times and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

1.12.6.2 The following shall be included as information which must be reported within 24 hours under this paragraph.

- Any unanticipated bypass which exceeds any effluent limitation in the permit.
(See 40 CFR 122.41 [m](3)(ii))
- Any upset which exceeds any effluent limitation in the permit
- Violation of a maximum daily discharge limit for any numeric effluent limitation.
(See 40 CFR 122.44(g).)

1.12.6.3 EPA may waive the written report on a case-by-case basis for reports under Appendix I, Subsection 1.12.6.2 if the oral report has been received within 24 hours.

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1.12.7 Other noncompliance. You must report all instances of noncompliance, not reported under Appendix I, Subsections 1.2.4, 1.12.5, and 1.12.6, at the time monitoring reports are submitted. The reports must contain the information listed in Appendix I, Subsection 1.12.6.

1.12.8 Other information. Where you become aware that you failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Permitting Authority, you must promptly submit such facts or information.

1.13 Bypass.

1.13.1 Definitions.

1.13.1.1 Bypass means the intentional diversion of waste streams from any portion of a treatment facility. See 40 CFR 122.41(m)(1)(i).

1.13.1.2 Severe property damage means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of bypass. Severe property damage does not mean economic loss caused by delays in production. See 40 CFR 122.41(m)(1)(ii).

1.13.2 Bypass not exceeding limitations. You may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to ensure efficient operation. These bypasses are not subject to the provisions of Appendix I, Subsections 1.13.3 and 1.13.4. See 40 CFR 122.41(m)(2).

1.13.3 Notice.

1.13.3.1 Anticipated bypass. If you know in advance of the need for a bypass, you must submit prior notice, if possible at least ten days before the date of the bypass. See 40 CFR 122.41(m)(3)(i).

1.13.3.2 Unanticipated bypass. You must submit notice of an unanticipated bypass as required in Appendix I, Subsection 1.12.6 (24-hour notice). See 40 CFR 122.41(m)(3)(ii).

1.13.4 Prohibition of bypass. See 40 CFR 122.41(m)(4).

1.13.4.1 Bypass is prohibited, and EPA may take enforcement action against you for bypass, unless:

- Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

- You submitted notices as required under Appendix I, Subsection 1.13.3.
- EPA may approve an anticipated bypass, after considering its adverse effects, if EPA determines that it will meet the three conditions listed above in Appendix I, Subsection 1.13.4.1.

I.14 Upset.

I.14.1 Definition. Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond your reasonable control. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation. See 40 CFR 122.41[n](1).

I.14.2 Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Appendix I, Subsection I.14.3 are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review. See 40 CFR 122.41[n](2).

I.14.3 Conditions necessary for a demonstration of upset. See 40 CFR 122.41[n](3). A permittee who wishes to establish the affirmative defense of upset must demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

I.14.3.1 An upset occurred and that you can identify the cause(s) of the upset;

I.14.3.2 The permitted facility was at the time being properly operated; and

I.14.3.3 You submitted notice of the upset as required in Appendix I, Subsection I.12.6.2.b (24 hour notice).

I.14.3.4 You complied with any remedial measures required under Appendix I, Subsection I.4.

I.14.4 Burden of proof. In any enforcement proceeding, you, as the one seeking to establish the occurrence of an upset, have the burden of proof. See 40 CFR 122.41[n](4).

I.15 Retention of Records.

Copies of the SWPPP and all documentation required by this permit, including records of all data used to complete the NOI to be covered by this permit, must be retained for at least three years from the date that permit coverage expires or is terminated. This period may be extended by request of EPA at any time.

I.16 ReOpener Clause.

I.16.1 Procedures for modification or revocation. Permit modification or revocation will be conducted according to 40 CFR §122.62, §122.64 and §124.5.

I.16.2 Water quality protection. If there is evidence indicating that the stormwater discharges authorized by this permit cause, have the reasonable potential to cause or contribute to an excursion above any applicable water quality standard, you may be required to obtain an individual permit in accordance with Part 1.7.5 of this permit, or the permit may be modified to include different limitations and/or requirements.

I.16.3 Timing of permit modification. EPA may elect to modify the permit prior to its expiration (other than waiting for the new permit cycle) to comply with any new statutory or regulatory requirements, such as for effluent limitation guidelines that may be promulgated in the course of the current permit cycle.

I.17 Severability.

Invalidation of a portion of this permit does not necessarily render the whole permit invalid. EPA's intent is that the permit is to remain in effect to the extent possible; in the event that any part of this permit is invalidated, EPA will advise the regulated community as to the effect of such invalidation.

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Appendix J - Notice of Intent (NOI) Form and Instructions

Part 1.7.1 requires you to use the electronic NOI system, or "eNOI" system, to prepare and submit your NOI. However, if you are given approval by the EPA Regional Office to use a paper NOI form, and you elect to use it, you must complete and submit the following form.

 EPA NPDES FORM 3510-9	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY NOTICE OF INTENT (NOI) FOR STATEWIDE AIR CHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES UNDER AN NPDES GENERAL PERMIT	Form Approved. OMB No. 2040-0004
<p>Submission of this Notice of Intent (NOI) constitutes notice that the owner/developer identified in Section 1 of this form requests authorization to discharge a pollutant to the NAPDES Construction General Permit (CGP) permit number listed in Section 1 of this form. Submission of this form meets the eligibility requirements of Parts 1.1 and 1.2 of the CGP for the project identified in Section 1 of this CGP. To obtain coverage required prior to commencement of certain activities until you are eligible to terminate coverage as detailed in Part 1.2 of the CGP, Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never authorized.</p> <p>I. Approval to Use Paper NOI Form</p> <p>Have you been given approval from the Regional Office to use this paper NOI form? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If yes, provide the reason you need to use this paper form, the name of the EPA Regional Office staff person who approved your use of this form, and the date of approval.</p> <p>Reason for using paper form: _____</p> <p>Name of EPA staff person: _____</p> <p>Date approval obtained: _____</p> <p>*Note: You are required to obtain approval from the applicable Regional Office prior to using this paper NOI form.</p> <p>II. Permit Information</p> <p>Permit Number: _____ <small>[see Appendix B of the CGP for the list of eligible permit numbers]</small></p> <p>III. Operator Information</p> <p>Name: _____ Phone: _____ - _____ Ext. _____ Fax (optional): _____ - _____ Email: _____ IRS Employer Identification Number (EIN): _____ - _____ Part of Contact: First Name: _____ Middle Initial: _____ Last Name: _____ Mailing Address: Street: _____ City: _____ State: _____ Zip Code: _____</p> <p>NOI Preparer (Complete if NOI was prepared by someone other than the certifier):</p> <p>Prepared by: First Name: _____ Middle Initial: _____ Last Name: _____ Organization: _____ Phone: _____ - _____ Ext. _____ Fax (optional): _____ - _____ Email: _____</p> <p>IV. Project/Site Information</p> <p>Project/Site Name: _____</p>		

<p>Impaired Waters Describe the methods you used to complete the above table:</p>		
<p>Are any of the surface waters to which you discharge designated by the state or tribal authority under its consolidated policy as a Tier 2 (or Tier 3) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (outstanding Natural Resource Waters)? (See Appendix F.)</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>If yes, name(s) of receiving water(s) and its designation (Tier 2, Tier 2.5 or Tier 3): _____</p>		
<p>VI. Chemical Treatment Information</p> <p>Will you use polymers, flocculants, or other treatment chemicals at your construction site? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If yes, will you use caustic/acid treatment chemicals at your construction site? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If yes, have you been authorized to use caustic/in兼ant chemicals by your applicable EPA Regional Office? In advance of filing your NOI?</p> <p>If you have been authorized to use caustic/in兼容ant chemicals by your applicable EPA Regional Office, attach a copy of your authorization letter and include documentation of the appropriate control and implementation procedures designed to ensure that your use of caustic/in兼容ant chemicals will not lead to a violation of water quality standards.</p> <p>Please indicate the treatment chemicals that you will use: _____</p>		
<p>* Note: You are ineligible for coverage under this permit unless you notify your applicable EPA Regional Office in advance and the EPA office authorizes coverage under this permit after you have obtained appropriate control and implementation procedures designed to ensure that your use of caustic/in兼容ant chemicals will not lead to a violation of water quality standards.</p>		
<p>VII. Stormwater Pollution Prevention Plan (SWPPP) Information</p> <p>Has the SWPPP been prepared in advance of filing this NOI? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>SWPPP Contact Information:</p> <p>First Name: _____ Middle Initial: _____ Last Name: _____ Organization: _____ Phone: _____ - _____ - _____ - _____ Fax (optional): _____ - _____ - _____ - _____ Email: _____</p>		
<p>VIII. Endangered Species Protection</p> <p>Using the instructions in Appendix D of the CGR, under which criterion listed in Appendix D are you eligible for coverage under this permit (only check 1 box):</p> <p><input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F</p> <p>Provide a brief summary of the basis for criterion selection listed in Appendix D (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service, specific study): _____</p> <p>If you selected criterion E, provide the tracking number from the other operator's notification of authorization under this permit: _____</p> <p>If you selected criterion C, you must attach a copy of your site map (see Part 72.6 of the permit); and you must answer the following questions:</p> <p>What federally-listed species or federally-designated critical habitat are located in your "action area"? _____</p> <p>What is the distance between your site and the listed species or critical habitat (miles): _____</p> <p>If you select criterion D, E, or F, attach copies of any letters or other communications between you and the U.S. Fish and Wildlife Service or National Marine Fisheries Service.</p>		

Institutions for Completing EPA Form 3510-8

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under an NPDES General Permit

NPDES Form Date (2/16)

This Form Replaces Form 3510-8 (11/08)

Who Must File an NOI Form

Under the provisions of the Clean Water Act, as amended (33 U.S.C. 1251 et. seq.; the "Act"), federal law prohibits stormwater discharges from construction activities to waters of the U.S. unless that discharge is covered under a National Pollutant Discharge Elimination System (NPDES) permit. Operator of construction sites where one or more acres are disturbed, smaller sites that are part of a larger common plan of development or sites where there is a cumulative disturbance of at least one acre, or any other site specifically designated by the Director, must submit an NOI to obtain coverage under an NPDES General permit. Each person, firm, public organization, or any other entity that meets either of the following criteria must file this form: (1) they have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or (2) they have day-to-day operational control of those activities at the project necessary to ensure compliance with the permit conditions. If you have questions about whether you need a NPDES Stormwater permit, or if you need information to determine whether EPA, or your state agency, is the permitting authority, refer to EPA's NOI Processing Center at (866) 352-7755. Please submit the original documentation with signature in ink - do not send a photocopy signature.

Completing the Form

Obtain and read a copy of the 2012 Construction General Permit, available at www.epa.gov/npdes/stormwater/cgp. To complete this form, type or print uppercase letters. In the appropriate areas, please place each character within the marks (tabulation if necessary) to stay within the number of characters allowed for each item. Use a space for breaks between words, but not for punctuation, unless they are needed to clarify your response. If you have any questions on this form, refer to www.epa.gov/npdes/stormwater/cgp, or telephone EPA's NOI Processing Center at (866) 352-7755. Please submit the original documentation with signature in ink - do not send a photocopy signature.

Section I. Approval to Use Your NOI Form

You must indicate whether you have been given approval by the EPA Regional Office to use a paper NOI. Note that you are not required to use this paper NOI form unless the Regional Office has approved its use. Verbal approval from the Regional Office is sufficient. Where you have obtained approval to use this form, indicate the reason you need to use this form, the name of the EPA Region Office staff person who provided approval for use of this form, and the date that approval was provided. See www.epa.gov/npdes/stormwater/contact for a list of EPA Regional Office contacts.

Section II. Permit Number

Provide the number of the permit under which you are applying for coverage via Appendix B of the general permit for the 1st of eligible permit numbers).

Section III. Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the project described in this application. Refer to Appendix A of the permit for the definition of "operator". Provide the employer identification number (EIN for the individual Revenue Service IRS), also commonly referred to as the taxpayer ID. If the applicant does not have an EIN enter "N/A".

In the space provided, also provide a point of contact, the operator's mailing address, telephone number, fax number (optional) and e-mail address to be notified via e-mail of NOI approval when available). Correspondence for the NOI will be sent to this address.

Section IV. Project/Site Information

Enter the official or legal name and complete street address, including city, state, zip code, and county or similar Government subdivision of the project or site. If the project or site does a street address, indicate the general location of the site (e.g., intersection of State Highway 61 and 34). Complete site information must be provided to permit coverage to be granted.

Provide the latitude and longitude of your facility (either in degrees, minutes, seconds, degrees, minutes, decimal or degrees decimal format). The latitude and longitude of your facility can be determined in several different ways, including through the use of global positioning system (GPS) units, U.S. Geological Survey (USGS) topographic or quadrangle maps, and EPA's web-based siting tools, among others. Refer to www.epa.gov/npdes/stormwater/cgp for further guidance on the use of these methodologies. For consistency, EPA requests that measurements be taken from the approximate center of the construction site. Applicants must specify which method they used to determine latitude and longitude. If a U.S.G.S. topographic map is used, applicants are required to specify the scale of the map used. If known, enter the horizontal reference datum for your latitude and longitude. This horizontal reference datum used on USGS topographic maps is shown on the bottom left corner of USGS topographic maps; it is also available for GPS receivers. If you use EPA's web siting tool, if you are unsure of the horizontal reference datum for your site, please check the "unknown" box.

Indicate whether the project is in Indian country lands or located on land of religious or cultural significance to an Indian tribe, and if so, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable), or if not in Indian country, provide the name of the Indian tribe associated with the property.

Indicate whether you are seeking coverage under this permit as a "ederal operator" as defined in Appendix A.

Enter the estimated construction start and completion dates using four digits for the year (i.e., 1/07/2012). Indicate to the nearest quarter acre the estimated area to be disturbed.

Indicate whether earth-disturbing activities have already commenced on your project site. If earth-disturbing activities have commenced on your project site because stormwater discharges from the site have been previously covered under a NPDES permit, you must provide the CGP Tracking Number or the NPDES permit number if coverage was under an individual permit.

Form Approved OMB No. 2040-0004

<p>IX. Historic Preservation</p> <p>Are you installing any stormwater controls as described in Appendix E that require subsurface earth disturbances with disturbances > 30ft (Appendix E, Step 1) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If yes, have prior surveys or excavations conducted on the site to have clearly delineated historic properties do not exist, or initial prior disturbances have produced the existence of historic properties? (Appendix E, Step 2) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>(Appendix E, Step 3) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties?</p> <p>If yes, did the SHPO, TIRPO, or other tribal representative (tribe/representative) record to you within the 15 calendar days to indicate whether the disturbance earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If yes, describe the nature of their response:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions <input type="checkbox"/> No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls <input type="checkbox"/> Other: 	<p>If yes, describe the nature of their response:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions <input type="checkbox"/> No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls <input type="checkbox"/> Other: 	<p>If yes, describe the nature of their response:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions <input type="checkbox"/> No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls <input type="checkbox"/> Other: 	<p>If yes, describe the nature of their response:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions <input type="checkbox"/> No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls <input type="checkbox"/> Other: 	<p>If yes, describe the nature of their response:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions <input type="checkbox"/> No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls <input type="checkbox"/> Other: 	<p>If yes, describe the nature of their response:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions <input type="checkbox"/> No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls <input type="checkbox"/> Other:
<p>X. Certification Information</p> <p>I certify under penalty of law that this document and all attachments were prepared under my direction and with my knowledge and understanding. I attest that I have not falsified any information, nor have I concealed any information that would be required to make the information submitted based on my inquiry of the person or persons who manage the systems or those persons responsible for collecting the information. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing falsehoods.</p>					
<p>First Name: _____ Middle Initial: _____ Last Name: _____ Title: _____</p> <p>Date: _____ / _____ / _____</p> <p>Signature: _____ Email: _____</p>					

Instructions for Completing EPA Form 3510-9
Notice of Intent (NOI) for Storm Water Discharges Associated with
Construction Activity Under an NPDES General Permit

This Form Replaces Form 3510-9 (11/08). Form Approved OMB No. 200-0004

Section V. Discharge Information

Indicate whether discharges from the site will enter into a municipal separate storm sewer system (MSS), as defined in Appendix A.

Also, indicate whether any surface waters (as defined in Appendix A) exist either on or within 50 feet from your site. Note that if "yes", you are required to comply with the requirement in Part 2.1.2.1 of the permit to provide natural buffer or equivalent sediment controls.

You must specify the names of any surface waters that receive stormwater directly from your site and/or from the MSS to which you discharge. You must also specify the names of any surface waters that you discharge to that are listed as "impacted" as defined in Appendix A, including any waters for which there is an approved or established TMDL, and the pollutants for which this water is impacted or for which there is a TMDL. This information will be used to determine if the site discharges to an impaired waterbody, which triggers additional requirements in Part 3.2.2 of the permit.

Applicants must specify which method they used to determine whether or not their site discharges to impaired waters. Also, if a TMDL has been approved or established, identify the title or reference of the TMDL document.

Indicate whether discharges from the site will enter into a surface water that is designated as a Tier 2, Tier 3 water. A list of "yes", "no" and 3 waters is provided as Appendix F. If the answer is "yes", your name all waters designated as Tier 2, Tier 2.5, or Tier 3 to which the site will discharge.

Section VI. Chemical Treatment Information

Indicate whether the site will use polymers, flocculants, or other treatment chemicals. Indicate whether the site will employ certain treatment chemicals. If the answer is "yes" to either question, indicate which chemicals you will use. Note that you are not eligible for coverage under this permit if you use certain treatment chemicals unless you notify your applicable EPA Regional Office in advance and the EPA authorizes coverage under this permit after you have submitted appropriate controls and implementation procedures designed to ensure that your use of certain treatment chemicals will not lead to a violation of water quality standards. Examples of certain treatment chemicals include, but are not limited to, caustic polyacrylamide (CPAM) and PolyDADMAC [POLYDADYLIMETHYLAMINOL CHLORIDE], and chlorox.

Section VII. Stormwater Pollution Prevention Plan (SWPPP)

Information

All sites eligible for coverage under this permit are required to prepare a SWPPP in advance of filing the NOI, in accordance with Part 2. Indicate whether the SWPPP has been prepared in advance of filing the NOI.

Indicate the street, city, state, and zip code where the SWPPP can be found. Indicate the contact information (name, organization, phone, fax, (optional), and email) for the person who developed the SWPPP for this project.

Instructions for Completing EPA Form 3510-9

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under an NPDES General Permit

This Form Replaces Form 3510-9 (11/08). Form Approved OMB No. 200-0004

NPDES Form Date (2/16) Section VIII. Endangered Species Information

Using the instructions in Appendix D, indicate under which criterion (i.e., A, B, C, D, E, or F) of the permit the applicant is eligible and threatened species and designated critical habitat. A description of the birds for the criterion selected must also be provided.

If criterion B is selected, provide the Tracking Number for the other operator who had previously certified their eligibility under criterion A, C, D, E, or F. The Tracking Number was assigned when the "action area" of the project, and provide the distance between the construction site and any listed endangered species habitat if applicable.

If criterion C is selected, you must attach copies of your site map. See Part 7.6 of the Permit for information about what is required to be in your site map. You must also specify the federally-listed species or federally-designated critical habitat that are located in the "action area" of the project, and provide the distance between the construction site and any listed endangered species habitat if applicable.

If criterion D, E, or F is selected, attach copies of any communications between you and the U.S. Fish and Wildlife Service and National Marine Fisheries Service.

Section IX. Historic Preservation

Use the instructions in Appendix E to complete the questions on the NOI form regarding historic preservation.

Section X. Certification Information

All applications, including NOIs, must be signed as follows:

For a corporation: 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 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 delegated or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency; by either a principal executive officer or ranking elected official. For purposes of this Part, 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 Administrator of EPA); include the name and title of the person signing the form and the date of signing. An unsigned or undated NOI form will not be considered eligible for permit coverage.

Instructions for Completing EPA Form 3510-9

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under an NPDES General Permit

This Form Replaces Form 3510-9 (11/08). Form Approved OMB No. 200-0004

NPDES Form Date (2/16) Submitting Your NOI

If after submitting your NOI form, you may do so by submitting a paper modification form, which you can obtain at the following link: <http://www.epa.gov/owesubs/csub.modif.pdf>

Paperwork Reduction Act Notice

Public reporting burden for this application is estimated to average 2.7 hours. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor a collection of information if a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Chief, Information Policy Branch 2136, U.S. Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC, 20460. Include the OMB control number on any correspondence. Do not send the completed form to this address.

Visit this website for instructions on how to submit electronically: www.epa.gov/owesubs/submitform.htm

Construction General Permit (CGP)

Appendix K - Notice of Termination (NOT) Form and Instructions

Part 8.3 requires you to use the electronic NOI system, or "eNOI" system, to prepare and submit your NOT. However, where your EPA Regional Office specifically authorizes you to use a paper NOT form, you are required to complete and submit the following form.

 EPA <small>NPDES FORM 5510-13</small>	United States Environmental Protection Agency <small>WASHINGTON, DC 20460</small> NOTICE OF TERMINATION (NOT) FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER AN NPDES GENERAL PERMIT	<small>Form Approved OMB No. 2040-0004</small>
<p>Submission of this Notice of Termination constitutes notice that this operator identified in Section II of this form is no longer authorized to discharge pursuant to the NPDES Construction General Permit (CGP) form in its site identified in Section II of this form. All necessary information must be included on this form.</p> <p>I. Approval to Use Paper NOT Form</p> <p>Have you been given approval from the Regional Office to use this paper NOT form? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>* Note: You must have been given approval by the Regional Office prior to using this paper NOT form.</p>		
<p>II. Permit Information</p> <p>NPDES Stormwater General Permit Tracking Number: <input type="text"/></p> <p>Raceon for Termination (Check only one):</p> <p><input type="checkbox"/> You have completed earth-disturbing activities at your site, and you have met all other requirements in Part 8.2.1. <input type="checkbox"/> Another operator has assumed control over areas of the site and that operator has submitted an NOI and obtained coverage under the CGP. <input type="checkbox"/> You have obtained coverage under an individual permit or another general NPDES permit addressing stormwater discharges from the construction site.</p>		
<p>III. Operator Information</p> <p>Name: <input type="text"/></p> <p>IRS Employer Identification Number (ENR): <input type="text"/> - <input type="text"/></p> <p>Mailing Address:</p> <p>Street: <input type="text"/> City: <input type="text"/> State: <input type="text"/> Zip Code: <input type="text"/> - <input type="text"/> Phone: <input type="text"/> Ext. <input type="text"/> Fax (optional): <input type="text"/> - <input type="text"/> E-mail: <input type="text"/></p>		
<p>IV. Project/Site Information</p> <p>Project/Site Name: <input type="text"/></p> <p>Project/Site Address:</p> <p>Street/Location:</p> <p>City: <input type="text"/> State: <input type="text"/> Zip Code: <input type="text"/> - <input type="text"/></p> <p>County or similar government subdivision: <input type="text"/></p>		
<p>V. Certification Information</p> <p>I certify, under penalty of law, that this document and/or 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 entered the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p> <p>First Name: <input type="text"/> Last Name: <input type="text"/> Title: <input type="text"/> Signature: <input type="text"/> Email: <input type="text"/> Date: <input type="text"/> / <input type="text"/> / <input type="text"/></p>		

Instructions for Completing EPA Form 3510-13

Notice of Termination (NOT) of Coverage Under an NPDES General Permit for Stormwater Discharges Associated with Construction Activity

NPDES Form Date (2/16) This Form Replaces Form 3510-13 (12/08) Form Approved OMB No. 2840-0004

Who May File an NOT Form:

Permittees who are presently covered under the EPA-issued 2012 Construction General Permit (CGP) for Stormwater Discharges Associated with Construction Activity may submit an NOI form when: (1) earth-disturbing activities at the site are completed and the conditions in Parts 8.2.1 thru 2.1.5 are met; or (2) the permittee has transferred all areas under its control to another operator, and that operator has submitted and obtained coverage under this permit; or (3) the permittee has obtained coverage under a different NPDES permit for the same discharges.

Completing the Form
 Type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. If you have any questions about this form, refer to www.epa.gov/npdes/stormwater/cgpa or telephone EPA's NOI Processing Center at (846) 352-7755. Please do not send a original document with signature in ink - do not send a photocopy signature.

You must indicate whether you have been given approval by the EPA Regional Office to use a paper NOT form unless the Regional Office has approved it us.

Section II. Permit Number

Enter the existing NPDES Stormwater General Permit Tracking Number assigned to the project by EPA's Stormwater Notice Processing Center. If you do not know the permit tracking number, refer to <http://www.epa.gov/npdes/stormwater/cgpa>, or contact EPA's NOI Processing Center at (846) 352-7755.

Indicate your reason for submitting this notice of termination by checking the appropriate box. Check only one:

You have completed earth-disturbing activities at your site and, if applicable, construction support activities covered by this permit (see Part 1.6.3) and you have met all other requirements in Part 8.2.1.

Another operator has assumed control over all areas of the site and that operator has submitted an NOI and obtained coverage under the CGP.

You have obtained coverage under an individual permit or another general NPDES permit addressing stormwater discharges from the construction site.

Section III. Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the project described in this application and is covered by the permit tracking number identified in Section I. Refer to Appendix A of the permit for the definition of "operator". Provide the company identification number (BIN) from the Internal Revenue Service, IRS, if the applicant does not have an EIN enter "NA" in the space provided. Enter the complete mailing address, telephone number, and email address of the operator. Optional: enter the fax number of the operator.

Section IV. Project Site Information

Enter the official or legal name and complete street address, including city, state, zip code, and county or state government subdivision of the project or site, if the project or site does not stric-

Instructions for Completing EPA Form 3510-13

Notice of Termination (NOT) of Coverage Under an NPDES General Permit for Stormwater Discharges Associated with Construction Activity

NPDES Form Data (2/16) This Form Replaces Form 3510-13 (12/08) Form Approved OMB No. 2040-0004

Submitting Your Form:
 Submit your NOI form by mail to one of the following addresses:

For Regular U.S. Mail Delivery:
 Stormwater Notice Processing Center
 Mail Code: 4203M

For Overnight/Express Mail Delivery:
 Stormwater Notice Processing Center
 Mail Code: 4202A
 1200 Pennsylvania Avenue, NW
 Washington, DC 20460
 1201 Constitution Avenue, NW
 Washington, DC 20464

Visit this website for instructions on how to submit electronically:
www.epa.gov/npdes/stormwater/cgpa/noi

Instructions for Completing EPA Form 3510-13

Notice of Termination (NOT) of Coverage Under an NPDES General Permit for Stormwater Discharges Associated with Construction Activity

NPDES Form Data (2/16) This Form Replaces Form 3510-13 (12/08) Form Approved OMB No. 2040-0004

Submitting Your Form:
 Submit your NOI form by mail to one of the following addresses:

For Regular U.S. Mail Delivery:
 Stormwater Notice Processing Center
 Mail Code: 4203M

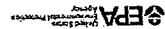
For Overnight/Express Mail Delivery:
 Stormwater Notice Processing Center
 Mail Code: 4202A
 1200 Pennsylvania Avenue, NW
 Washington, DC 20460
 1201 Constitution Avenue, NW
 Washington, DC 20464

Visit this website for instructions on how to submit electronically:
www.epa.gov/npdes/stormwater/cgpa/noi

Operator's Name:		Street:														
Jonathan Andolewicz		Lower Schoolfield Avenue														
Feedback:																
Operator Information																
<p>Is your project/site located in Indian Country/Lands? No Are you requesting coverage under this NOI as a federal operator as defined in Appendix A?</p>																
<p>Interview Page Answers</p>																
<table border="1"> <tr> <td>Project / Site Name:</td> <td>Permit Type:</td> </tr> <tr> <td>Rampco Construction</td> <td>NOI</td> </tr> <tr> <td>Current Status:</td> <td>Tracking Number:</td> </tr> <tr> <td>Active</td> <td>MAR12AP53</td> </tr> <tr> <td colspan="2">General Information</td> </tr> <tr> <td colspan="2">Details for MAR12AP53</td> </tr> <tr> <td colspan="2"> <p>Detail</p> <p>Quick jump to Other Permits</p> </td> </tr> </table>			Project / Site Name:	Permit Type:	Rampco Construction	NOI	Current Status:	Tracking Number:	Active	MAR12AP53	General Information		Details for MAR12AP53		<p>Detail</p> <p>Quick jump to Other Permits</p>	
Project / Site Name:	Permit Type:															
Rampco Construction	NOI															
Current Status:	Tracking Number:															
Active	MAR12AP53															
General Information																
Details for MAR12AP53																
<p>Detail</p> <p>Quick jump to Other Permits</p>																

2012 Construction General Permit NOI

You are here: Permits Landing Page 2012 CGP 2012 CGP Details



012 Construction-General Permit

http://oimpublic.epa.gov/exaps/7p/I1940:NO:p4_PERMIT_ID,p4_PROJECT_TYPE:12...

Appendix C – Copy of Notice of Intent (NOI) and EPA Authorization email

Note: A sign or other notice must be posted at a safe, publicly accessible location in close proximity to the project site. The notice must be located so that it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way.

The notice must include the NPDES Permit Tracking number and contact name and phone number for obtaining additional project information.

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

8/11/2015 10:38 AM

Name:	Jonathan Andricewicz	Organization Name:	Rampco Construction
Phone Number:	508-943-8818	Fax:	508-943-9214
Point of Contact Name:	Jonathan Andricewicz	Phone Number:	508-943-8818
City:	Duxbury	State:	Massachusetts
Zip Code:	01571	City:	Duxbury
Street:	Rampco Construction	Street:	Oxford Avenue
Project / Site Name:	Rampco Construction		

SWPP Point of Contact

- Provide the basis for criterion selection selected:
- 1) Any federal listed species and/or designated habitat located in your state
as well.
- 2) The distance between your site and the listed species or designated N/A area.
- Under which criterion listed in Appendix D are you eligible for coverage under this permit?
- A. No federally-listed threatened or endangered species or their designates habitat are likely to occur in your state's action area as defined in Appendix A of this permit.
- B. A wildlife habitat study was conducted by a biologist. The state coverage with criteria listed in Appendix D are eligible for coverage under this permit?
- A wildlife habitat study was conducted by a biologist. The state coverage under this permit?
- C. Provide the basis for criterion selection selected:
- 1) Any federal listed species and/or designated habitat located in your state as well.
- 2) The distance between your site and the listed species or designated N/A area.

ESA

Will you use polymers, flocculants, or other treatment chemicals at	<input checked="" type="checkbox"/> False
Your construction site?	
Chemical Treatment Information	

012 Construction-General Permit
http://oimpub.epa.gov/aps/ps/p=11940;NO=p4_PERMIT_ID,p4_permit_TYPE:12

2 of 5

8/11/2015 10:38 AM

Latitude and Longitude Information	
Longitude:	71,53.06
Latitude:	42,04,03
Latitude Unit:	(degrees, minutes, seconds)
Longitude Unit:	(degrees, minutes, seconds)
Latitude / Longitude Data Source:	U.S.G.S topographic map
Horizontal Reference Datum:	Unknown
Estimated Area to be Disturbed (to the nearest quarter acre):	20
Chemical Treatment Information	

012 Construction-General Permit
http://oimpub.epa.gov/aps/ps/p=11940;NO=p4_PERMIT_ID,p4_permit_TYPE:12

8/11/2015 10:38 AM

Name:	Jonathan Andricewicz	Organization Name:	Rampco Construction
Phone Number:	508-943-8818	Fax:	508-943-9214
Point of Contact Name:	Jonathan Andricewicz	Phone Number:	508-943-8818
City:	Duxbury	State:	Massachusetts
Zip Code:	01571	City:	Duxbury
Street:	Rampco Construction	Street:	Oxford Avenue
Project / Site Name:	Rampco Construction		

Additional Project Information

012 Construction-General Permit
http://oimpub.epa.gov/aps/ps/p=11940;NO=p4_PERMIT_ID,p4_permit_TYPE:12

012 Construction-General Permit
http://oimpub.epa.gov/aps/ps/p=11940;NO=p4_PERMIT_ID,p4_permit_TYPE:12

Feedback

Release 1.0

[Back to Search Results](#)

No data found.

Corresponding Documents

Name:	Emily C Marsden	Phone:	(978) 582-6898	Fax:	N/A	Email:	emily@marsdenengineering.com
Organization:	MARSDEN ENGINEERING						

Prepare Information

Name:	Steven J Marsden	Title:	Professional Engineer	Certified Date:	10/24/2013
Email:	steve@marsdenengineering.com	Phone:	(978) 582-6898	Fax:	N/A

Certify Information

http://oimpub.epa.gov/aps/tp-119-4:0;NO::pa_PERMIT_ID;pa_PERMIT_TYPE;12..

4 of 5

8/11/2015 10:38 AM

Feedback

Is your project/site located on a property of religious or cultural significance to an Indian tribe? Are you installing any stormwater No	If yes, have you determined that your installation of surface earth- (Appendix E, Step 2):	If no, have you determined that your installation of surface earth- (Appendix E, Step 3):	If no, did the SHPO, THPO, or other tribal representative withdraw properties? respond to you within the 15 calendar days to indicate whether the subsurface controls caused by the installation N/A	If no, did the SHPO, THPO, or other tribal representative withdraw properties? respond to you within the 15 calendar days to indicate whether the subsurface controls reflect historic properties? (Appendix E, Step 4)	If yes, describe the nature of their response: N/A
---	--	---	--	---	--

Historic Preservation

No	No	No	Impacted Water	Listed Water Pollutants	Tier 2, 25 or 3	Source	Investigation	N/A - on site
Surface water(s) to which you discharge								
Impacted Surface Waters to Which You Discharge								
If a TMDL has been approved or established, identify the title or distribution(s)?								
Are there any surface waters within 50 feet of your project's earth								
Storm Sewer System (MS4)?								
Does your project/site discharge stormwater into a Municipal Separate No								

Discharge Information

http://oimpub.epa.gov/aps/tp-119-4:0;NO::pa_PERMIT_ID;pa_PERMIT_TYPE;12..

Email:

jontathan@rampcconsurculation.com

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION REPORT (Page 1 of 3)

FORM D-1

RAMPCO CONSTRUCTION
OXFORD AVENUE
DUDLEY, MA 01571

Inspections/reports must be completed at least every seven (7) calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches of rain or greater.

Inspection Type:	<input type="checkbox"/> Routine (every 7 calendar days)	<input type="checkbox"/> During Storm	Date: _____
	<input type="checkbox"/> Pre-Storm (where required)	<input type="checkbox"/> Post-Storm	

Appendix D – Copy of Inspection Form (D-1)

Weather information for period since last inspection:

Storm Start Time: _____

Storm Duration: _____

Weather during inspection: _____

Amount of Rainfall (from Form M-1 in inches): _____

Based on the results of the inspection, necessary control modifications shall be initiated in accordance with Section 6 of the SWPPP and CGP Part 5. These reports shall be kept on file as part of the Storm Water Pollution Prevention Plan for at least three years from the date of permit termination or coverage expiration. A copy of the SWPPP shall be kept at the site at all times during construction.

Certification Statement:

"I certify under penalty of perjury that I personally conducted this inspection and I personally prepared this inspection summary report noting the deficiencies in BMPs and the corrective actions taken. I certify that the information in this report is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including fines and imprisonment for knowing violations."

Name of Inspector: _____ Title of Inspector: _____

Qualifications of Inspector: _____

Inspector's Signature: _____

Construction phasing/sequencing is consistent with the SWPPP and Erosion Control Plans: Yes No

Compliance Certification

I certify that, based on no incidents of non-compliance identified during the inspection, the site is in compliance with the SWPPP and the Construction General Permit (Signature meeting CGP Appendix I Section 11 Signatory Requirements).

Signature of other Operator (Contractor or Owner): _____ Date: _____

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

Form D-1 Continued

Date: _____

Form D-1 Continued

Appendix E – Copy of Corrective Action Form

STORM WATER POLLUTION PREVENTION PLAN
CORRECTIVE ACTION FORM

RAMPCO CONSTRUCTION
OXFORD AVENUE
DUDLEY, MA 01571

A Corrective Action Report is required to be done within 24 hours of discovering any of the following:

- A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements of CGP Parts 2 and/or 3; or
- Installed stormwater controls are not effective enough for the discharge to meet applicable water quality standards or requirements in CGP Part 3.1. In this case, EPA Region Office must be notified by the end of the next work day through the electronic NOI system.

CORRECTIVE ACTION NUMBER: _____ DATE & TIME CONDITION IDENTIFIED: _____

CONDITION IDENTIFIED & NATURE OF CONDITION: _____

METHOD OF IDENTIFYING CONDITION:
The following information needs to be completed within 7 calendar days of discovering condition.

Action	Action Date
Follow up Actions Taken to review the design, installation, and maintenance of stormwater controls	
Schedule of activities taken or to be taken to modify stormwater controls	Date to be completed or completed

SWPPP MODIFICATIONS REQUIRED:
(COMPLETE MODIFICATION FORM F-1 AS NECESSARY)

SIGNATURE: _____ DATE: _____
This form must be signed and dated by a person who meets the requirements of CGP Appendix I, Part I.I.1.

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

STORM WATER POLLUTION PREVENTION PLAN
MODIFICATION REPORT

FORM F-1

RAMPCO CONSTRUCTION
OXFORD AVENUE
DUDLEY, MA 01571

CHANGES REQUIRED FOR STORM/WATER POLLUTION PREVENTION PLAN

The SWPPP must be amended whenever there is a change in design, construction, operation, or maintenance at the construction site that has a significant effect on the discharge of pollutants to the waters of the United States that has not been previously addressed in the SWPPP, if inspections or investigations by site staff, local, state or federal officials determine that discharges are causing water quality exceedances or the SWPPP is ineffective in eliminating or significantly minimizing pollutants in storm water discharges from the construction site, or based on the results of an inspection, or there is a release containing a Hazardous Substance or Oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, 40 CFR Part 302 occurs during a 24 hour period, the SWPPP must be modified to include additional or modified BMPs designed to correct identified problems. Revisions to the SWPPP must be completed within seven (7) calendar days following the inspection. Modifications that are the result of inspections shall be initiated within 24 hours and completed within 48 hours. All modifications are to be referenced on both Form F-1 and on Progress Drawing.

To:	Jonathan Androlewicz	Date:	
Address:	120 Schofield Avenue		
Telephone:	Dudley, MA 01571		
Faximile:	(508) 943-8818		
Sent Via:	<input type="checkbox"/> Facsimile <input type="checkbox"/> Courier <input checked="" type="checkbox"/> US Mail		
MODIFICATION DATE:		MODIFICATION NUMBER:	
INSPECTOR:	(Print Name)	(Inspector Signature)	
QUALIFICATIONS OF INSPECTOR:	CHANGES REQUIRED TO THE STORMWATER POLLUTION PREVENTION PLAN:		
REASONS FOR CHANGES:			
TO BE PERFORMED BY:	ON OR BEFORE: _____		
OPERATOR:	OTHER OPERATOR: _____		

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

Appendix G – Subcontractor Certifications/Agreements

STORM WATER POLLUTION PREVENTION PLAN
SUBCONTRACTOR'S CERTIFICATION

FORM G-1

STORMWATER POLLUTION PREVENTION PLAN
AUGUST 2015

RAMPCO CONSTRUCTION
OXFORD AVENUE
DUDLEY, MA 01571

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

Each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the practices described in the SWPPP.

This certification is hereby signed in reference to the above named project:

Company: _____

Address: _____

Telephone Number: _____

Type of construction service to be provided: _____

Signature: _____

Title: _____

Date: _____

Appendix H – Project Activity and Stabilization Schedule

STABILIZATION SCHEDULE (H-1)
IMPLEMENTATION FORM (H-2)

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA

RAMPCO CONSTRUCTION, OXFORD AVENUE, DUDLEY, MA 01571

FORM H-1

Storm Water Pollution Prevention Plan

Note: If activities cease for more than 14 days these columns need to be completed.						
Major Site Construction Activities Areas	Begun Date	Completion Date	Resume	Begin Date for Stabilization	Type of Stabilization (such as stone, seeding, mulch, etc...)	Contractor responsible for Work
Central Finance						
Staging Area						
Erosion Control Barriers						
Temporary Basins						
Grass Convoyaneel Channels						

RAMPCO CONSTRUCTION, OXFORD AVENUE, DUDLEY, MA 01571

FORM H-1

Storm Water Pollution Prevention Plan

TERM WATER POLLUTION PREVENTION PLAN IMPLEMENTATION SCHEDULE

DANSCO CONSTRUCTION ONE FORTY AVENUE DUDLEY MA 01571

The Contractor will be responsible for implementing all erosion control and storm water management control structures. The Contractor may designate these tasks to certain subcontractors as they see fit, but the ultimate responsibility for implementing these controls and ensuring their proper functioning remains with the Contractor.

Page 1 of 3

Page 3 of 3

RAMPCO CONSTRUCTION, OXFORD AVENUE, DUDLEY, MA 01571

FORM H-1

Storm Water Pollution Prevention Plan

STORM WATER POLLUTION PREVENTION PLAN IMPLEMENTATION SCHEDULE

The Contractor will be responsible for implementing all erosion control and storm water management control structures. The Contractor may designate tasks to certain subcontractors as they see fit, but the ultimate responsibility for the implementation of these controls and ensuring their proper functioning remains with the Contractor.

To be completed prior to initiation of construction by the contractor.

The Contractor will be responsible for implementing all environmental and storm water management control structures. The Contractor may designate these tasks to certain subcontractors as they see fit, but the ultimate responsibility for implementation of these controls and ensuring their proper functioning remains with the Contractor.

The Contractor will be responsible for implementing all erosion control and storm water management control structures. The Contractor may designate these tasks to certain subcontractors as they see fit, but the ultimate responsibility for implementing these controls and ensuring their proper functioning remains with the Contractor.

Page 3 of 3

STORM WATER POLLUTION PREVENTION PLAN
TRAINING LOG

RAMPCO CONSTRUCTION
OXFORD AVENUE, DUDLEY, MA 01571

Appendix I – SWPPP Training Log

Instructor's Name(s): _____

Instructor's Title(s): _____

Date: _____

Course Location: _____

Course Length (hours): _____

Stormwater Training Topic: (check as appropriate)

- Sediment and Erosion Controls Emergency Procedures
- Stabilization Controls Inspections/Corrective Actions
- Pollution Prevention Measures

Specific Training Objective: _____

Attendee Roster: (attach additional pages as necessary)

No.	Name of Attendee	Company
1		
2		
3		
4		
5		
6		
7		
8		

STORMWATER POLLUTION PREVENTION PLAN
AUGUST 2015

RAMPCO CONSTRUCTION
OXFORD AVENUE
DUDLEY, MA 01571

DELEGATION OF AUTHORITY

I, _____, hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the above referenced construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

(name of person or position)

_____ (company)

_____ (address)

_____ (city, state, zip)

_____ (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in Appendix I of EPA's Construction General Permit (CGP), and that the designee above meets the definition of a "duly authorized representative" as set forth in Appendix I.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name:

Company:

Title:

Signature:

Date:

Note: Multiple designation forms may be required
(i.e., one from the Operator and one from the General Contractor).

STORM WATER POLLUTION PREVENTION PLAN

CONSTRUCTION SITE NOTICE

The following information is posted in compliance with the Environmental Protection Agency (EPA) National Pollutant Discharge Elimination System (NPDES) Construction General Permit (CGP)

Contact Name and Phone Number:	Site Superintendent
Name: <u>Jonathan Androlewicz</u> Rampco Construction	
Phone: <u>508-943-8818</u>	
NPDES Permit #	MAR120000
Brief Project Description:	This project consists of the ongoing rock crushing, earth removal and associated construction activities.
Location of Storm Water Pollution Prevention Plan (SWPPP):	Site Trailer

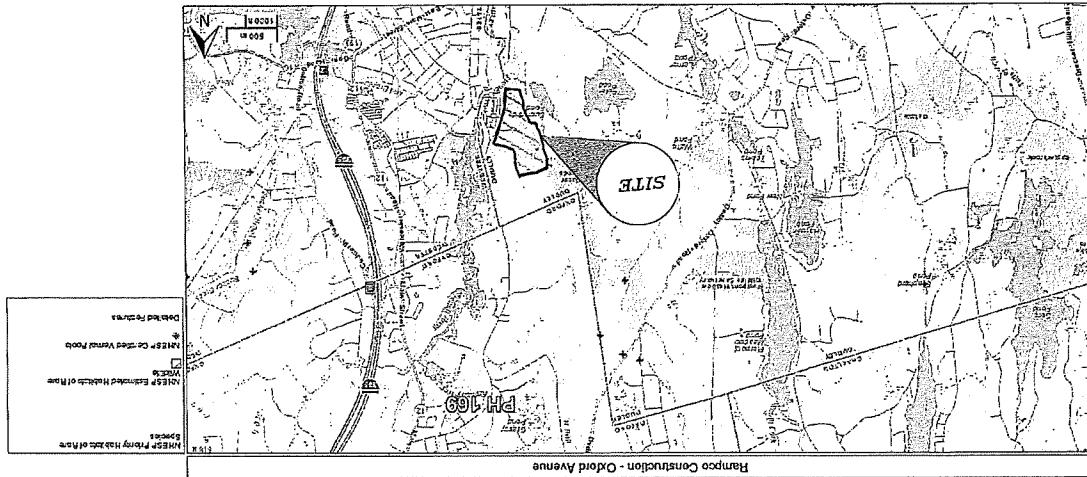
A Storm Water Pollution Prevention Plan (SWPPP) has been developed and implemented according to Permit requirements. A full copy of the SWPPP for this construction project can be found at the location identified above.

This permit does not provide the public with any right to trespass on a construction site for any reason, including inspection of a site; nor does this permit require that permittees allow members of the public access to a construction site.

* A sign or other notice must be posted at a safe, publicly accessible location in close proximity to the project site. The notice must be located so that it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way. The notice must include the NPDES Permit Tracking number and contact name and phone number for obtaining additional project information. This notice must be updated whenever information related to the contact person has changed or the location of the SWPPP has changed.

Appendix K -Construction Site Notice

Stormwater Pollution Prevention Plan (SWPPP)
Rampco Construction, Oxford Avenue, Dudley, MA



http://maps.massgis.state.ma.us/temp/OL_M0N1_prin/1439301042_J619276260.html Rampco Construction - Oxford Avenue

Appendix L – Endangered Species Documentation

PM Minutes	Day	Month	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
31														
30														
29														
28														
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6														
5														
4														
3														
2														
1														

YEAR 20
RAMPCO CONSTRUCTION, OXFORD AVENUE, DUDLEY, MA
STORMWATER POLLUTION PREVENTION PLAN
PROJECT RAINFALL LOG

Appendix M - Project Rainfall Log

**STORM WATER POLLUTION PREVENTION PLAN
REPORTABLE QUANTITY RELEASE FORM**

FORM N-1

RAMPCO CONSTRUCTION
OXFORD AVENUE
DUDLEY, MA 01571

The discharges of Hazardous Substances or Oil in storm water discharges from construction sites must be prevented or minimized in accordance with the SWPPP. Where a release containing a Hazardous Substance or Oil in an amount equal to or in excess of a reportable quantity established under 40CFR Part 110, 40CFR Part 117 and 40CFR Part 302 occurs, the following steps must be taken:

1. All measures must be taken to contain and abate the spill and to prevent the discharge of Hazardous Substances or Oil to storm water or off-site.
 2. Notification must be made to the national Response Center (NRC) at 800-424-8802 and the appropriate local, state, or federal official and/or Operator OR Operator's designee immediately upon knowledge of release.
 3. If a release is equal to or in excess of a reportable quantity, the SWPPP must be modified within seven (7) calendar days of knowledge of the discharge to provide a description of the release, the circumstances leading to the release, and the date of the release. The SWPPP must identify measures to prevent the recurrence of such releases and to respond to such releases.

Appendix N – Reportable Release Form

Massachusetts Department of Environmental Protection
 Bureau of Resource Protection - Wetlands
WPA Form 1 - Request for Determination of Applicability
 Massachusetts Wetlands Protection Act M.G.L. c. 131, §40



Dudley
 Chitwood

A. General Information

Important:

When filling out forms on the computer, use only the tab key to move your cursor - do not use the column key.



1. Applicant:

Rampco Construction	E-Mail Address
Scholfield Avenue	
Mailing Address	
Dudley	MA
City/Town	Zip Code
508-943-3818	
Phone Number	Fax Number (if applicable)

2. Representative (if any):

First	E-Mail Address
Contact Name	
Mailing Address	
City/Town	State
Phone Number	Zip Code
	Fax Number (if applicable)

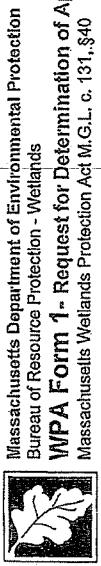
B. Determinations

1. I request the DUDLEY Conservation Commission make the following determination(s). Check any that apply.

- a. whether the area depicted on plant(s) and/or map(s) referenced below is an area subject to jurisdiction of the Wetlands Protection Act.
- b. whether the boundaries of resource area(s) depicted on plant(s) and/or map(s) referenced below are accurately delineated.
- c. whether the work depicted on plant(s) referenced below is subject to the Wetlands Protection Act.
- d. whether the area and/or work depicted on plant(s) referenced below is subject to the jurisdiction of any municipal wetlands ordinance or bylaw or:

Name of Municipality

- e. whether the following scope of alternative(s) is adequate for work in the Riverfront Area as depicted on referenced plan(s).



Dudley
City/Town

WPA Form 1 - Request for Determination of Applicability

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

D. Signatures and Submittal Requirements

I hereby certify under the penalties of perjury that the foregoing Request for Determination of Applicability and accompanying plans, documents, and supporting data are true and complete to the best of my knowledge.

I further certify that the property owner, if different from the applicant, and the appropriate DEP Regional Office (see Appendix A) were sent a complete copy of this Request (including all appropriate documentation) simultaneously with the submittal of this Request to the Conservation Commission.

Failure by the applicant to send copies in a timely manner may result in dismissal of the Request for Determination of Applicability.

Name and address of the property owner:

Richard J. Autorevicz

Name	Schofield Avenue
Mailing Address	Dudley
City/Town	01571
State	Zip Code

Signatures:

I also understand that notification of this Request will be placed in a local newspaper at my expense in accordance with Section 10.05(3)(b)(1) of the Wetlands Protection Act regulations.

Signature of Applicant

Date

Signature of Representative (if any)

Date

Signature of Representative (if any)

Date

11/6/2014



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands
WPA Form 2 - Determination of Applicability
Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

A. General Information

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.	From: Dudley Conservation Commission	To: Applicant Rampco Construction	Property Owner (if different from applicant): Name _____ Schiffel Avenue Mailing Address _____ Dudley City/Town _____ State _____ Zip Code _____ City/Town _____ State _____ Zip Code _____
	Title _____	Title _____	Title _____
	Date _____	Date _____	Date _____

1. Title and Date (or Revised Date if applicable) of Final Plans and Other Documents:
Title _____
Title _____
Title _____
2. Date Request Filed:
August 25, 2014

B. Determination

Pursuant to the authority of M.G.L. c. 131, § 40, the Conservation Commission considered your Request for Determination of Applicability, with its supporting documentation, and made the following Determination.

Project Description (if applicable):

Filling in a parcel of land

Project Location:

123 Oxford Avenue Street Address	Dudley City/Town
Assessor's Map/Plan Number	Parcel/Lot Number

WPA Form 2 - Determination of Applicability - Rev. 10/2010

Page 1 of 4

WPA Form 2 - Determination of Applicability - Rev. 10/2010

Page 1 of 6

Massachusetts Department of Environmental Protection
 Bureau of Resource Protection - Wetlands
WPA Form 2 – Determination of Applicability
 Massachusetts Wetlands Protection Act M.G.L. c. 131, §40



B. Determination (cont.)

The following Determination(s) is/are applicable to the proposed site and/or project relative to the Wetlands Protection Act and regulations:

Positive Determination

Note: No work within the jurisdiction of the Wetlands Protection Act may proceed until a final Order of Conditions (issued following submittal of a Notice of Intent or Abbreviated Notice of Intent) or Order of Resource Area Disposition (issued following submission of Simplified Review (ANRAD) has been received from the issuing authority (i.e., Conservation Commission or the Department of Environmental Protection).

1. The area described on the (referenced plan(s)) is an area subject to protection under the Act. Removal, filling, dredging, or altering of the area requires the filing of a Notice of Intent.

2a. The boundary definitions of the following resource areas described on the referenced plan(s) are confirmed as accurate. Therefore, the resource areas boundaries confirmed in this determination are binding as to all decisions rendered pursuant to the Wetlands Protection Act and its regulations regarding such boundaries for as long as this Determination is valid.

2b. The boundaries of resource areas listed below are not confirmed by this Determination, regardless of whether such boundaries are contained on the plans attached to this Determination or to the Request for Determination.

3. The work described on referenced plan(s) and document(s) is within an area subject to protection under the Act and will remove, fill, dredge, or alter that area. Therefore, said work requires the filing of a Notice of Intent.

4. The work described on referenced plan(s) and document(s) is within the Buffer Zone and will alter an Area subject to protection under the Act. Therefore, said work requires the filing of a Notice of Intent or ANRAD Simplified Review (if work is limited to the Buffer zone).

5. The areas and/or work described on referenced plan(s) and document(s) is subject to review and approval by:

Name of Municipality _____
 Pursuant to the following municipal wetland ordinance or bylaw:
 Name _____

6. The work described in the Request is not within an Area subject to protection under the Act (including the Buffer Zone). Therefore, said work does not require the filing of a Notice of Intent, unless and until said work alters an Area subject to protection under the Act.

Massachusetts Department of Environmental Protection
 Bureau of Resource Protection - Wetlands
WPA Form 2 – Determination of Applicability
 Massachusetts Wetlands Protection Act M.G.L. c. 131, §40



B. Determination (cont.)

6. The following area and/or work, if any, is subject to a municipal ordinances or bylaw but not subject to the Massachusetts Wetlands Protection Act:

7. If a Notice of Intent is filed for the work in the Riverfront Area described on referenced plan(s) and document(s), which includes all or part of the work described in the Request, the applicant must consider the following alternatives. (Refer to the wetland regulations at 10.58(4)c. for more information about the scope of alternatives requirements):
- Alternatives limited to the lot on which the project is located.
 - Alternatives limited to the lot on which the project is located, the subdivided lots, and any adjacent lots formerly or presently owned by the same owner.
 - Alternatives limited to the original parcel on which the project is located, the subdivided parcels, any adjacent parcels, and any other land which can reasonably be obtained within the municipality.
 - Alternatives extend to any sites which can reasonably be obtained within the appropriate region of the state.

Negative Determination

No further action under the Wetlands Protection Act is required by the applicant. However, if the Department is requested to issue a Superseding Determination of Applicability, work may not proceed on this project unless the Department fails to act on such request within 35 days of the date the request is post-marked for certified mail or hand delivered to the Department and to the Conservation Commission. Requirements for requests for Superseding Determinations are listed at the end of this document.

1. The area described in the Request is not an area subject to protection under the Act or the Buffer Zone.

2. The work described in the Request is within an area subject to protection under the Act, but will not remove, fill, dredge, or alter that area. Therefore, said work does not require the filing of a Notice of Intent.

3. The work described in the Request is within the Buffer Zone, as defined in the regulations, but will not alter an Area subject to protection under the Act. Therefore, said work does not require the filing of a Notice of Intent, subject to the following conditions (if any).

4. The work described in the Request is not within an Area subject to protection under the Act (including the Buffer Zone). Therefore, said work does not require the filing of a Notice of Intent, unless and until said work alters an Area subject to protection under the Act.



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands
WPA Form 2 - Determination of Applicability
Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

B. Determination (cont.)

6. The area described in the Request is subject to protection under the Act. Since the work described herein meets the requirements for the following exemption, as specified in the Act and the regulations, no Notice of Intent is required:

Example: Activity (if applicable statutory/regulatory provisions)

<input type="checkbox"/> 6. The area and/or work described in the Request is not subject to review and approval by:	
Name of Municipality	Ordinance or Bylaw Citation
Pursuant to a municipal wetlands ordinance or bylaw.	
Name	Date
C. Authorization	
This Determination is issued to the applicant and delivered as follows:	
<input type="checkbox"/> by hand delivery on 9/18/11	<input type="checkbox"/> by certified mail, return receipt requested on
Date _____	
This Determination is valid for three years from the date of issuance (except Determinations for Vegetation Management Plans which are valid for the duration of the Plan). This Determination does not relieve the applicant from complying with all other applicable federal, state, or local statutes, ordinances, bylaws, or regulations.	
This Determination must be signed by a majority of the Conservation Commission. A copy must be sent to the appropriate DEP Regional Office (see http://www.mass.gov/denr/dep/region.html) and the property owner (if different from the applicant).	

Signatures:

Richard J. Andolewicz, Chairman
Francis Mikolajczak
Samantha S. Costello
Frank Giardelli

September 18, 2014
Date



APPENDIX C:
PUBLIC CORRESPONDENCE AND NOTIFICATION DOUCMENTS

MassDEP - Bureau of Waste Site Cleanup

Phase 1 Site Assessment Map: 500 feet & 0.5 Mile Radii

Site Information:

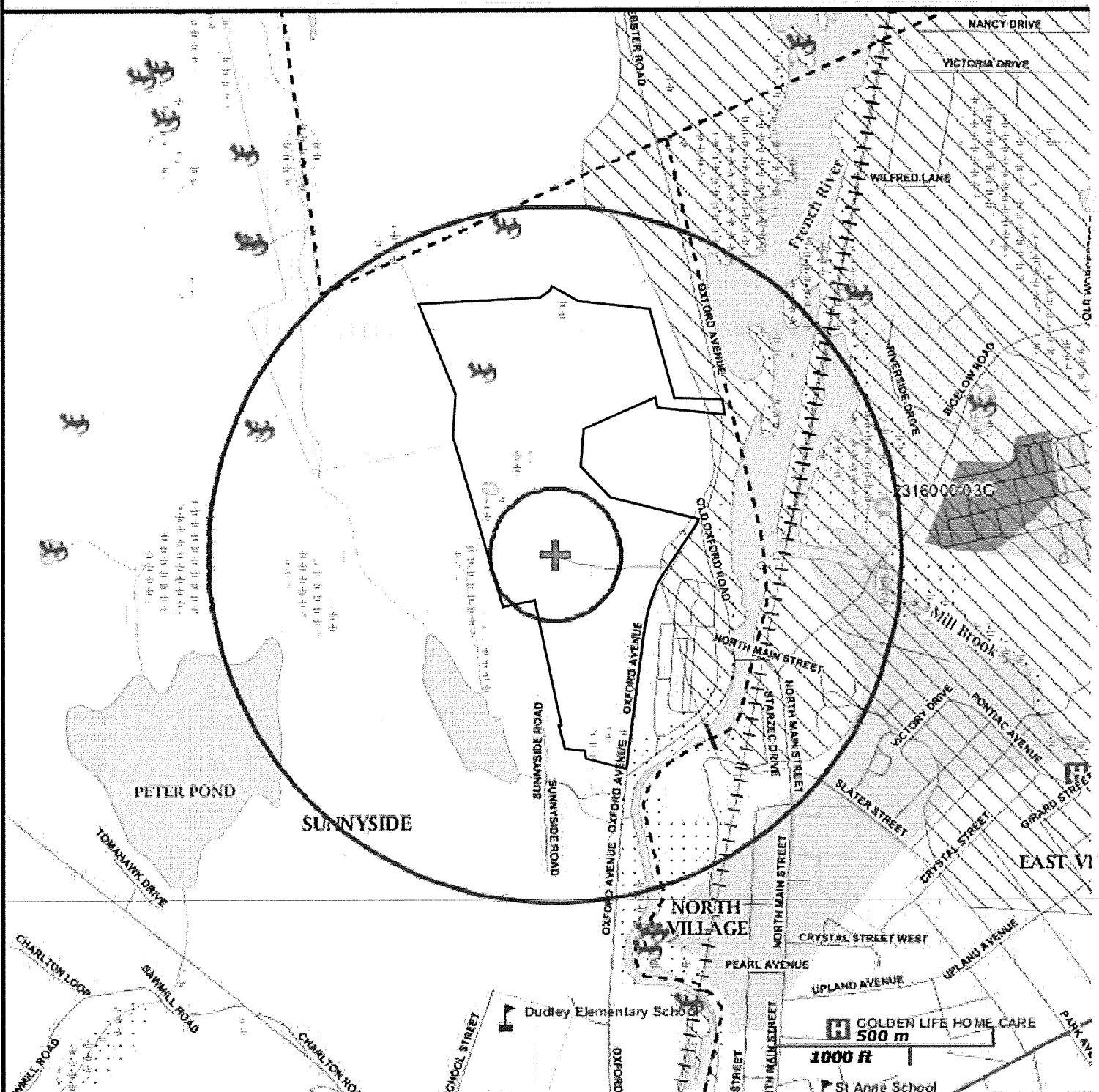
DUDLEY RECLAMATION PROJECT
123 OXFORD AVENUE DUDLEY, MA
NAD83 UTM Meters:
4661277mN, 261353mE (Zone: 19)
June 15, 2015

The information shown is the best available at the date of printing. However, it may be incomplete. The responsible party and LSP are ultimately responsible for ascertaining the true conditions surrounding the site. Metadata for data layers shown on this map can be found at: <http://www.mass.gov/molis/>



MassDEP

Commonwealth of Massachusetts
Department of Environmental Protection



Roads: Limited Access, Divided, Other Hwy, Major Road, Minor Road, Track, Trail

PWS Protection Areas: Zone II, IWPA, Zone A

Boundaries: Town, County, DEP Region; Train; Powerline; Pipeline; Aqueduct

Hydrography: Open Water, PWS Reservoir, Tidal Flat

Basins: Major, PWS; Streams: Perennial, Intermittent, Man Made Shore, Dam

Wetlands: Freshwater, Saltwater, Cranberry Bog

Aquifers: Medium Yield, High Yield, EPA Sole Source

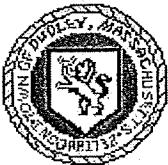
FEMA 100yr Floodplain; Protected Open Space; ACEC

Non Potable Drinking Water Source Area: Medium, High (Yield)

Est. Rare Wetland Wildlife Hab; Vernal Pool: Cert, Potential

Solid Waste Landfill; PWS: Com, GW, BW, Emerg, Non-Com

TOWN OF DUDLEY
MASSACHUSETTS
OFFICE OF THE TOWN ADMINISTRATOR



Greg Balukonis
Town Administrator

Phone: (508) 949-8030
Fax: (508) 949-8013

71 West Main Street
Dudley, MA 01571

May 14, 2015

Department of Environmental Protection
Central Regional Office
8 New Bond St.
Worcester, MA 01606

RE: Rampco Construction Company

To Whom It May Concern,

Please allow this letter to serve that at the Board of Selectmen meeting of April 6, 2015 the Board approved Rampco Construction Company's Site Reclamation Project at 123 Oxford Ave., Dudley, MA by unanimous vote.

Please call if you have any questions.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "G. Balukonis".

Greg Balukonis
Town Administrator

37 Sutton Road, Webster, MA
By virtue and in execution of the Power of Sale contained in a certain mortgage given by Holland Real Estate, LLC to Hometown Bank, a Cooperative Bank, dated July 30, 2007, and duly recorded with the Worcester District Registry of Deeds, Book 41570, Page 1, of which mortgage the undersigned, Hometown Bank f/k/a Hometown Bank, a Cooperative Bank, is the present holder, for breach of conditions contained in said Mortgage and for the purpose of foreclosing the same, said premises will be sold at Public Auction at 12:00 P.M. on the 7th day of October, 2014 at or upon the mortgaged premises, namely 37 Sutton Road, Webster, Massachusetts, as described below, being the premises described in said mortgage, together with all the rights, easements, and appurtenances thereto, to wit:

The land with improvements thereon located in the Town of Webster, Worcester County, Commonwealth of Massachusetts, bounded and described as follows:

BEGINNING at a stake in the southerly line of Mine Brook Road at its intersection with the westerly line of Sutton Road;

THENCE South 31° 36' 28" West by said westerly line of said Sutton Road, a distance of 697.64 feet to a stake;

THENCE Westerly with an interior angle of 106° 44', a distance of 20.16 feet to a stake in the easterly line of Cudworth Road;

THENCE North 1° 51' 32" West by said easterly line of Cudworth Road, a distance of 633.52 feet to a stake at the intersection of the southerly line of Mine Brook Road with the easterly line of said Cudworth Road;

THENCE South 83° 46' 32" East, a distance of 408.05 feet by said southerly line of Mine Brook Road to the point of beginning.

All as shown as Parcel 1 on a plan entitled "Land to be conveyed to Tronics Realty Trust", Webster, Massachusetts, dated November 8, 1960 and recorded with the Worcester District Registry of Deeds in Plan Book 255, Plan 96.

BEING the same premises conveyed to the mortgagor by deed dated July 30, 2007 and recorded in the Worcester District Registry of Deeds in Book 41569, Page 396.

TERMS OF SALE:

Said premises will be sold and conveyed subject to and with the benefit of any and all rights, rights of way, mortgages, restrictions, easements, local zoning laws and regulations, building and code violations, covenants, im-

within five (5) business days after written notice of the default of the previous highest bidder.

If the premises are not serviced by a public sewage system, the purchaser of such property will be solely responsible for compliance with all Title V Regulations, including, but not limited to, any inspection and upgrade requirements set forth in 310 CMR (Code of Massachusetts Regulations) 15.300 through 15.305.

The purchaser will be responsible for all closing costs, state documentary stamps, and recording fees.

The description of the property contained in the mortgage shall control in the event of a typographical or clerical error in this publication.

Other terms and conditions to be announced at the time and place of sale

Hometown Bank f/k/a Hometown

Bank

a Cooperative Bank

Present Holder of Said Mortgage

By its Attorney,

David E. Silverman, Esquire

Silverman & Esposito

P.O. Box 245

264 Main Street

Oxford, MA 01540

(508) 987-2707

Sept. 12, 2014

Sept. 19, 2014

Sept. 26, 2014

LEGAL NOTICE MORTGAGEE'S SALE OF REAL ESTATE

By virtue of and in execution of the Power of Sale contained in a certain mortgage given by Richard F. Neeser and Elaine M. Neeser to Mortgage Electronic Registration Systems, Inc. acting solely as nominee for Taylor, Bean & Whitaker Mortgage Corp., dated November 6, 2006 and recorded at Worcester County (Worcester District) Registry of Deeds in Book 40147, Page 236 of which mortgage Nationstar Mortgage LLC is the present holder by assignment from Mortgage Electronic Registration Systems, Inc. to Ocwen Loan Servicing, LLC dated October 8, 2012 recorded at Worcester County (Worcester District) Registry of Deeds in Book 50257, Page 232 and assignment from Ocwen Loan Servicing, LLC to Nationstar Mortgage, LLC dated May 31, 2013 recorded at Worcester County (Worcester District) Registry of Deeds in Book 51006, Page 80, for breach of conditions of said mortgage and for the purpose of foreclosing the same, the mortgaged

MA 01824-4100 or such other time as may be designated by mortgagee. The description for the premises contained in said mortgage shall control in the event of a typographical error in this publication.

Other terms to be announced at the sale.

Nationstar Mortgage LLC

Korde & Associates, P.C.

321 Billerica Road

Suite 210

Chelmsford, MA 01824-4100

(978) 256-1500

Neeser, Richard, 12-009336,
September 12, 2014, September 19,
2014, September 26, 2014

Sept. 12, 2014

Sept. 19, 2014

Sept. 26, 2014

DUDLEY CONSERVATION COMMISSION

Notice of Public Meeting

A Public Meeting will be held at the Dudley Municipal Complex, 71 West Main Street in Dudley, MA at 6:30 PM on Thursday, September 18, 2014 to consider a Request for Determination of Applicability of Rampco Construction for the property located at 123 Oxford Avenue to fill a parcel of land along Oxford Avenue. This is a Public Meeting under the requirements of G.L. Ch. 131 §40, as amended. Plans are available at the Conservation Commission's office at the Dudley Municipal Complex on Mondays and Tuesdays from 11:30-4:30 PM. For information, call 508-949-8011.

Sept. 12, 2014

Legal Notice

The Attorney General's Office has returned with approval the warrant articles voted positively at the May Annual Town Meeting held May 12, 2014. The articles approved are;

Article 10 amended Chapter 253 Section 1 "Notice of Meeting" how a town warrant is posted.

Article 11 amended the zoning bylaw 650-90 pertaining to Medical Marijuana Facilities special requirements.

Complete copies of each of the bylaws is available in the Town Clerk's Office

Robert T. Craver
Webster town Clerk

Sept. 12, 2014

Sept. 19, 2014

TOWN OF DUDLEY
MASSACHUSETTS
OFFICE OF THE BOARD OF SELECTMEN
71 West Main St, Dudley, Massachusetts 01571

Jonathan Ruda, Chairman
John Marsi, Vice Chairman
Paul Joseph, Clerk
Steven Sullivan
Peter Fox
www.dudleyma.gov



Michelle Jervis, *Administrative Secretary*
Phone: 508-949-8000

Ora Finn
Interim Town Administrator

April 7, 2014

Rampco Construction Company
Schofield Ave.
Dudley, MA 01571

Attn: Dick Androlewicz

RE: 123 Oxford Avenue
Dudley, MA

Dear Mr. Androlewicz,

Please allow this letter to serve that at an open meeting held on August 3, 1998, the Board of Selectmen unanimously voted to allow your company, Rampco Construction Company, to remove rock from property known as 123 Oxford Ave.

Permission to remove rock includes any necessary finishing and/or grading of the property as to restore/reclaim the area to usable or natural condition.

If you have any questions please feel free to contact my office.

Thank you

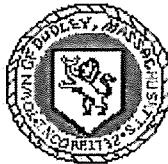
Sincerely,

Ora E. Finn

Ora Finn,
Interim Town Administrator

TOWN OF DUDLEY
MASSACHUSETTS
OFFICE OF THE TOWN ADMINISTRATOR

Greg Balukonis
Town Administrator



Phone: (508) 949-8030
Fax: (508) 949-8013

71 West Main Street
Dudley, MA 01571

September 24, 20125

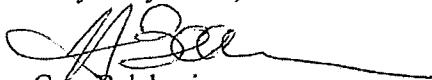
Richard Androlewicz
Rampco Construction Company
115 Schofield Ave.
Dudley, MA 01571

Dear Mr. Androlewicz,

The Town of Dudley does not object to your delivery of earth materials to the excavation site located off Oxford Avenue based on a 24 hour daily schedule, Monday-Saturday.

Please contact me with any questions.

Very Truly Yours,


Greg Balukonis
Town Administrator

**TOWN OF DUDLEY
OFFICIAL
ZONING MAP**



ZONING CODE	ZONING DISTRICT	MINIMUM LOT AREA (SF.)	MINIMUM LOT DEPTH (SF.)	MINIMUM FRONT YARD (FT.)	MINIMUM SIDE YARD (FT.)	MINIMUM REAR YARD (FT.)	TOPOGRAPHY (Acres)
BUS-15	Business General Residential	15,000	200	20	10	35	265.54
CON	Conservation District	NA	NA	NA	NA	NA	150.72
IND-10	Industry 10	130,650	200	45	25	40	301.69
IND-43	Industry 43	43,560	200	45	25	40	399.38
LIT-43	Light Industry 43	43,560	100	30	30	30	433.59
LIT-87	Light Industry 87	87,120	100	50	30	30	388.81
RES-10	General Residential	10,000	100	20	10	15	275.07
RES-15	Single Family Residential	15,000	100	30	15	20	231.93
RES-30	Single Family Residential	30,000	100	35	15	25	1031.36
RES-43	Single Family Residential	43,560	150	40	25	25	1469.36
RES-87	Single Family Residential	87,000	150	40	25	25	6922.71
TRD	Town Family Residential	NA	NA	NA	NA	NA	46.70

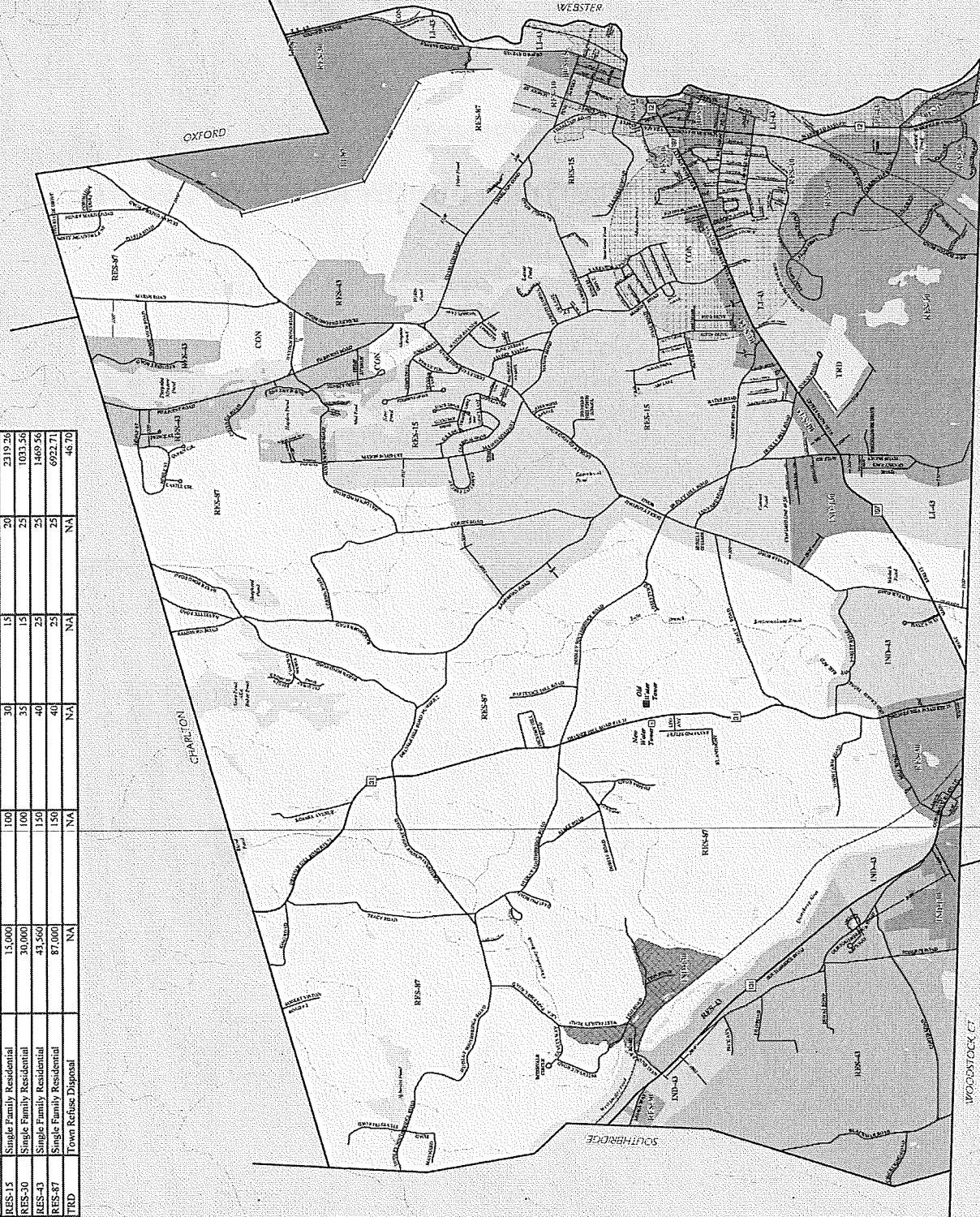


Exhibit 10. The 1990 National Crime Survey, which was conducted by the Bureau of Justice Statistics, found that 11 percent of all households in the United States had been victims of a violent crime during the previous year.





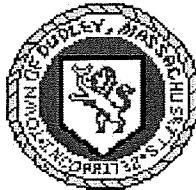
APPENDIX D:
PRIVATE WELL LETTER – DUDLEY BOARD OF HEALTH

THE BOARD OF HEALTH

71 West Main St.; Dudley, MA 01571

Telephone: 508-949-8017 Fax: 508-949-8031

Jennifer Cournoyer, Chairman
Jason Johnson, Member
J. Theodore Zajkowski, Member



Thomas Purcell, Health Agent

July 20, 2015

To Whom It May Concern:

Per Rampco Construction Fill Management Plan the Dudley Board of Health would like to indicate that these immediate abutters to 123 Oxford Ave Dudley MA 01571 are on private wells. The abutters list was prepared by the Dudley Board of Assessors for Rampco Construction Co Inc. and the names and addresses of the property owners are listed below:

The Three R's Realty Corporation
120 Schofield Ave
Dudley MA 01571

Raymond Frenier
131 Oxford Ave
Dudley MA 01571

Jane E McGarry
129 Oxford Road
Dudley MA 01571

Charles Perzanowski
161 Oxford Ave
Dudley MA 01571

Gerald E & Nancy A Ollis
153 Oxford Road
Dudley MA 01571

Joan Dumouchel
175 Oxford Ave
Dudley MA 01571

Jeanette L & Linda Lorkiewicz
22 Sunnyside Road
Dudley MA 01571

Thomas & Maureen O'Connor
189 Oxford Ave
Dudley MA 01571

Sincerely,

Jennifer Cournoyer, Chairman
Dudley Board of Health



APPENDIX E:

SOIL SUBMITTAL CHECKLIST

SOIL REUSE SUBMITTAL

SOIL SUBMITTAL CHECKLIST

Facility Name: Dudley Reclamation Project
Project Address: 123 Oxford Ave, Dudley, MA
Operator: W. L. French Excavating Corporation - 14 Sterling Road, Billerica, MA
Contact: Jarrett Everton 978-663-2623 email: jeverton@wlfrench.com



Project Name:

Project Address:

		CIRCLE ONE	
1.	Laboratory Testing performed?	YES	NO
2.	Proximity to urban fill or MCP Disposal Site stated in LSP letter?	YES	NO
3.	Supplemental delineation testing performed?	YES	NO
4.	All appropriate laboratory analyses performed?	YES	NO
5.	Based on a review of site history and available data are ammenable cyanide, asbestos, dioxins, perchlorate compounds, or Per- and Polyfluoroalkyl (PFAS) substances considered to be a contaminant of concern at the site?	YES	NO
6.	LSP opinion letter states that soil meets acceptance criteria?	YES	NO
7.	Soil is proposed for <RCS-1 area?	YES	NO
8.	Soil is proposed for <RCS-2 area?	YES	NO
9.	Description of site and contaminants provided? (Describe in LSP Opinion Letter)	YES	NO
10.	Description of current and former site usage/history is provided? (Describe in LSP Opinion Letter)	YES	NO
11.	Is soil considered "remediation waste" under the MCP?	YES	NO
12.	Is soil considered "exempt from reporting" to a regulatory authority? (if yes Describe in LSP Opinion Letter)	YES	NO
13.	Massachusetts Certified laboratory used?	YES	NO
14.	Soil analytical data for specific samples attached and of sufficient frequency with QA/QC and Chain of Custody attached?	YES	NO
15.	Field screening data used to support chemical composition provided?	YES	NO
16.	Physical description/soil classification is provided?	YES	NO
17.	Proposed soil contains less than 5% coal, ash, construction debris and/or solid waste?	YES	NO
18.	Site figure showing soil origin, soil stockpiles, and location of all soil samples is provided?	YES	NO
19.	Historical and site-wide data table and figure showing sample locations and/or historical releases has been provided?	YES	NO
20.	Data table comparing all applicable results to applicable Dudley Reclamation Project RCS-1 or RCS-2 Acceptance Criteria provided? For values below the detection or minimum reporting limit, the limit should be identified (i.e. ND <20 mg/kg not ND)	YES	NO
21.	Are any laboratory reporting limits above acceptance criteria? (If yes discuss in LSP letter)	YES	NO
22.	Dudley Reclamation Project Reuse Submittal Form completed, signed, and attached?	YES	NO
23.	Volume of soil requested for approval in LSP letter, Soil Reuse Submittal Form and MSR are the same?	YES	NO
24.	Signed and stamped MSR has been included? (BOLs not accepted and MSR must be signed and stamped at the time of package submission)	YES	NO

Failure to provide the above information may result in the submittal being denied.

SIGNATURE (LSP/QEP)

DATE

PRINT NAME (LSP/QEP)

SOIL PROFILE FORM

DUDLEY RECLAMATION PROJECT
123 OXFORD AVE, DUDLEY, MASSACHUSETTS



PROFILE NUMBER _____
(Assigned by W.L. French Excavating Corp.)

A. SITE INFORMATION:	
Name:	Contact:
Address:	Phone:
City:	State, Zip:
Release Tracking No. or Site ID No. (if applicable):	

B. GENERATOR INFORMATION:	
Name:	Contact:
Address:	Phone:
City:	State, Zip:

C. CONSULTANT INFORMATION:	
Company:	Contact:
Address:	Phone:
City:	State, Zip:

D. ESTIMATED SOIL QUANTITY:	
Tons:	Cubic yards:

E. LABORATORY ANALYSIS	
Check the following laboratory analyses performed on the material to be reused (check all that apply):	
<input type="checkbox"/> VOCs, SVOCs, TPH, PCBs	<input type="checkbox"/> pH
<input type="checkbox"/> MCP14 Metals	<input type="checkbox"/> Reactivity
<input type="checkbox"/> TCLP (if required by total levels)	<input type="checkbox"/> Herbicides
<input type="checkbox"/> Conductivity	<input type="checkbox"/> Pesticides
<input type="checkbox"/> Ignitability/Flash Point	<input type="checkbox"/> Other laboratory analysis performed:
<input type="checkbox"/> Field screening performed (describe below)	
<input type="checkbox"/> Attach data summary tables for all soil from source and laboratory reports for only applicable samples	

F. SITE HISTORY:	
<input type="checkbox"/> Check if extra sheet attached	
Current Use(s):	
Past Use(s):	
Check additional site history/uses below. Provide additional description as needed:	
Tannery <input type="checkbox"/> YES <input type="checkbox"/> NO	Salvage/Junk Yard <input type="checkbox"/> YES <input type="checkbox"/> NO
Textiles <input type="checkbox"/> YES <input type="checkbox"/> NO	Petroleum Storage <input type="checkbox"/> YES <input type="checkbox"/> NO
Foundry <input type="checkbox"/> YES <input type="checkbox"/> NO	Plating/Metal Finishing <input type="checkbox"/> YES <input type="checkbox"/> NO
Dry Cleaning <input type="checkbox"/> YES <input type="checkbox"/> NO	Chemical Production <input type="checkbox"/> YES <input type="checkbox"/> NO
Coal Gasification <input type="checkbox"/> YES <input type="checkbox"/> NO	Circuit Board Manufacturer <input type="checkbox"/> YES <input type="checkbox"/> NO
Machine Shop <input type="checkbox"/> YES <input type="checkbox"/> NO	Herbicide/Pesticide Use, Storage or Disposal <input type="checkbox"/> YES <input type="checkbox"/> NO
Historic Urban Fill Soil present <input type="checkbox"/> YES <input type="checkbox"/> NO	Boston Blue Clay present <input type="checkbox"/> YES <input type="checkbox"/> NO

G. PHYSICAL SOIL DESCRIPTION

Physical Description (sand, gravel, silt, peat, fill, clay etc.): _____

CHECK IF THE FOLLOWING MATERIALS ARE PRESENTClay YES NOCoal YES NOAsh YES NOConstruction Debris YES NOVegetative Matter YES NOOther Material YES NO**H. SOIL SAMPLING METHODOLOGY**

Sampling Methods (check all that apply)

 Grab Headspace Screened Composite (based on grab samples) Visually Contaminated Olfactory contaminated Other (describe in LSP Letter)**I. SOIL CHARACTERIZATION METHODOLOGY**

Soil Characterization (check all that apply)

 Stockpile In-situ

Other

Number of full suite samples collected _____

Minimum sampling frequency (example: 1 per 500cy) _____

Hot Spots Identified YES NO (if yes, discuss in LSP Letter how hotspots were segregated)**J. GENERATOR CERTIFICATION:**

I, the generator, having used due diligence and determined that the soil described within this Soil Submittal Package and intended for reuse at the Dudley Reclamation Project meets the acceptance criteria, screening procedures, and due diligence described within the Fill Management Plan. There is no reason to suspect or believe soil intended for reuse at Dudley Reclamation Project has been impacted by any releases of oil or hazardous materials or contains any other contaminants than those at levels described herein. I agree to promptly remove any soil delivered to Dudley Reclamation Project that is determined by W. L. French Excavating Corp. to not meet acceptance criteria. Should W. L. French Excavating Corp. take action and remove such soil from the Dudley Reclamation Project and manage that material elsewhere, W. L. French Excavating Corp. will seek payment from the Generator for all costs including damages.

SIGNATURE OF GENERATOR _____ DATE _____

GENERATOR - PRINTED NAME _____

K. SITE DIAGRAM

A site diagram is required indicating any major structures, roads, excavation areas, soil origin, sample locations, and stockpile locations. All sampling locations must be noted:

Check if diagram is attached



APPENDIX F:

**RESERVED – FUTURE CORRESPONDENCE WITH MUNICIPAL,
STATE, AND FEDERAL AGENCIES**



APPENDIX G:
RESERVED –SUPPLEMENTAL INFORMATION