

NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity
Permit Number GP-02-01

Quarterly Summary of SWPPP Status with Permit Compliance

Name of Permitted Facility:		Permit Identification #:	Today's Date:	
Location (Town and County):		Reporting Period:	Acres Disturbed:	Acres Stabilized:

Permit Reference; Part IV.D (page 18):

“The operator shall also prepare a written summary of its status with respect to compliance with this general permit at a minimum frequency of every three months during which coverage under this permit exists. The summary should address the status of achieving each component of the SWPPP. This summary shall be handled in the same manner as prescribed for SWPPPs under Part III, subsection B (see Page 9).”

Component of SWPPP (All SWM and E&SC Practices)	Compliant (Yes / No)	Comments on achieving each component of the SWPPP (Issues related to installation, maintenance, or use of practices)
Permanent EC Measures		<i>EXAMPLE</i>
Exposed Slope Stabilization:	Yes	As construction is completed in area 2, slopes have been stabilized with mulch and seed. Grass germination is at 60%. This work has been detailed in the regular inspection reports as to the extent and schedule of completion.

Owner/Operator Certification:

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

_____ of _____