

CONTRACTOR and SUBCONTRACTOR CERTIFICATION STATEMENT

for the New York State Department of Environmental Conservation (DEC) State Pollutant Discharge Elimination System Permit for Stormwater Discharges from Construction Activity (GP-0-20-001)

As per Part III.A.6 on page 19 of GP-0-20-001 (effective January 29, 2020):

‘Prior to the *commencement of construction activity*, the *owner or operator* must identify the contractor(s) and subcontractor(s) that will be responsible for installing, constructing, repairing, replacing, inspecting and maintaining the erosion and sediment control practices included in the SWPPP; and the contractor(s) and subcontractor(s) that will be responsible for constructing the post-construction stormwater management practices included in the SWPPP. The *owner or operator* shall have each of the contractors and sub-contractors identify at least one person from their company that will be responsible for implementation of the SWPPP. This person shall be known as the *trained contractor*. The *owner or operator* shall ensure that at least one *trained contractor* is on site on a daily basis when soil disturbance activities are being performed.’

The *owner or operator* shall have each contractor and subcontractor involved in soil disturbance sign a copy of the following certification statement before they commence any construction activity:

_____ <i>Name of Construction Site</i>	NYR _____ <i>DEC Permit ID</i>	_____ <i>Municipality (MS4)</i>								
<p>I hereby certify under penalty of law that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the <i>qualified inspector</i> during a site inspection. I also understand that the <i>owner or operator</i> must comply with the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System (“SPDES”) general permit for stormwater <i>discharges from construction activities</i> and that it is unlawful for any person to cause or contribute to a violation of <i>water quality standards</i>. Furthermore, I am aware that there are significant penalties for submitting false information, that I do not believe to be true, including the possibility of fine and imprisonment for knowing violations.</p> <table style="width: 100%;"><tr><td style="width: 50%; text-align: center;">_____ Responsible Corporate Officer/Partner Signature</td><td style="width: 50%; text-align: center;">_____ Date</td></tr><tr><td style="text-align: center;">_____ Name of above Signatory</td><td style="text-align: center;">_____ Name of Company</td></tr><tr><td style="text-align: center;">_____ Title of above Signatory</td><td style="text-align: center;">_____ Mailing Address</td></tr><tr><td style="text-align: center;">_____ Telephone of Company</td><td style="text-align: center;">_____ City, State and Zip</td></tr></table>			_____ Responsible Corporate Officer/Partner Signature	_____ Date	_____ Name of above Signatory	_____ Name of Company	_____ Title of above Signatory	_____ Mailing Address	_____ Telephone of Company	_____ City, State and Zip
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_____ Name of above Signatory	_____ Name of Company									
_____ Title of above Signatory	_____ Mailing Address									
_____ Telephone of Company	_____ City, State and Zip									

Identify the specific elements of the SWPPP the contractor or subcontractor is responsible for:

‘ TRAINED CONTRACTOR ’ FOR THE CERTIFIED CONTRACTOR OR SUBCONTRACTOR		
_____ <i>Name of Trained Employee</i>	_____ <i>Title of Trained Employee</i>	_____ <i>NYSDEC SWT #</i>

A copy of this signed contractor certification statement must be maintained at the SWPPP on site