

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-0-10-001)

As per Part III.A.6 on page 13 of GP-0-10-001 (effective January 29, 2010):

‘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:

<u>Name of Construction Site</u>	NYR <u>DEC Permit ID</u>	<u>Municipality (MS4)</u>
<i>"I hereby certify that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the qualified inspector during a site inspection. I also understand that the owner or operator must comply with the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System ("SPDES") general permit for stormwater discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.</i>		
<u>Responsible Corporate Officer/Partner Signature</u>	<u>Date</u>	
<u>Name of above Signatory</u>	<u>Name of Company</u>	
<u>Title of above Signatory</u>	<u>Mailing Address</u>	
<u>Telephone of Company</u>	<u>City, State and Zip</u>	

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

***'TRAINED CONTRACTOR'* FOR THE CERTIFIED CONTRACTOR OR SUBCONTRACTOR**

Name of Trained Employee

Title of Trained Employee

NYSDEC SWT #

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