

**New York State Department of Environmental Conservation
Division of Water, Region 3**

100 Hillside Avenue Suite 1W White Plains, New York 10603-2860

Phone: (914) 428-2505 Ext 365 • FAX: (914) 428-0323

Website: www.dec.state.ny.us



Alexander B. Grannis
Commissioner

August 17, 2009

Mr. John Pilner
Putnam County Division of Planning and Development
841 Fair Street
Carmel, NY 10512

**Re: Putnam County Commuter Parking Lot 5
Route 6 and Mt. Hope Road
(T) Carmel, Putnam County**

Dear Mr. Pilner:

In response to a complaint, the undersigned conducted an inspection of the referenced construction project on August 14, 2009. A copy of the inspection report is attached for your reference.

At the time of inspection there were minor erosion and sediment control deficiencies which need to be addressed to prevent a contravention of the New York State Water Quality Standards.

In addition, current copies of SPDES General Permit (GP -0- 08-001), SWPPP and Inspection records were not available for viewing at the site. This is a violation of the terms and conditions of the SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-08-01).

Please contact me at the above number if you have any questions.

Sincerely,

Adedayo Adewole
Environmental Engineer

cc: Patrick Ferracane, NYSDEC
Joseph Ziminsky, NYCDEP, Valhalla
Town of Carmel Building Dept.

**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER**



Construction Stormwater Inspection Report (for SPDES General Permit GP-0-08-001)

Project Name				Inspection Date			
P U T N A M C O U N T Y P A R K & D R I V E				0 8 / 1 4 / 2 0 0 9			
Project Address				Permit Number			
R O U T E 6 & M T . H O P E R O A D				N Y R 1 0 R 4 4 9			
Project City		State		Zip		Entry Time	
M A H O P A C		N Y		1 0 5 4 1 -		1 0 : 2 5 <input type="radio"/> AM <input type="radio"/> PM	
Project Municipality			Project County			Exit Time	
C A R M E L			P U T N A M			1 1 : 1 5 <input type="radio"/> AM <input type="radio"/> PM	
Permittee				Inspection Type			
P U T N A M C O U N T Y				<input type="radio"/> Compliance <input type="radio"/> Referral <input checked="" type="radio"/> Complaint <input type="radio"/> NOT			
Was Permittee Contacted? <input type="radio"/> Yes <input checked="" type="radio"/> No							
Rep First Name		Rep Last Name		Weather Conditions			
A V I		D A T T A		C L O U D Y 7 0 S			
Rep Phone							
3 4 7 - 5 4 2 - 6 2 9 1							

INSPECTION CHECKLIST

SPDES Authority

- | No. | Yes | No | N/A | Description | Citation |
|-----|----------------------------------|----------------------------------|-----------------------|--|----------------------------------|
| 1. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the project have permit coverage? | GP-0-08-001: I.A. & I.B. |
| 2. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Is a copy of the NOI and Acknowledgment Letter available on site and accessible for viewing? | GP-0-08-001: I.I.C.2. |
| 3. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Is a copy of the MS4 SWPPP Acceptance Form available on site and accessible for viewing? | GP-0-08-001: I.I.C.2. |
| 4. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Is an up-to-date copy of the signed SWPPP retained at the construction site? | GP-0-08-001: I.I.C.2. & III.A.4. |
| 5. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Is a copy of the SPDES General Permit retained at the construction site? | GP-0-08-001: I.I.C.2. |
| 6. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the NOI accurately report the number of acres to be disturbed? | GP-0-08-001: I.I.B.5. |

SWPPP Content

- | No. | Yes | No | N/A | Description | Citation |
|-----|-----------------------|-----------------------|----------------------------------|---|------------------------------|
| 7. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the SWPPP describe and identify the erosion and sediment control measures to be employed? | GP-0-08-001: III.B.1.e |
| 8. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the SWPPP provide an inspection schedule and maintenance requirements for the E&SC measures? | GP-0-08-001: III.B.1.h. & i. |
| 9. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the SWPPP describe and identify the stormwater management practices to be employed? | GP-0-08-001: III.B.2. |
| 10. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each measure? | GP-0-08-001: III.A.5. |
| 11. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the SWPPP identify at least one trained individual from each contractor(s) and subcontractor(s) companies? | GP-0-08-001: III.A.5. |
| 12. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Does the SWPPP include all the necessary Contractor Certification Statements and signatures? | GP-0-08-001: III.A.5. |
| 13. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Is the SWPPP signed by the permittee? | GP-0-08-001: VII.H.2. |
| 14. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Is the SWPPP prepared by a qualified professional (if pos-construction stormwater management required)? | GP-0-08-001: III.A.3. |
| 15. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | Do the SMPs conform to the Enhanced Phosphorus Removal Standards (projects in TMDL watersheds)? | GP-0-08-001: III.B.3. |

Record Keeping

- | No. | Yes | No | N/A | Description | Citation |
|-----|-----------------------|----------------------------------|-----------------------|--|--|
| 16. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Are self-inspections performed as required by the permit (weekly, or twice weekly for >5 acres disturbed)? | GP-0-08-001: IV.C.2.a. & b. |
| 17. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Are the self-inspections performed and signed by a qualified inspector and retained on site? | GP-0-08-001: II.C.2. & IV.C.6 & VII.H. |
| 18. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Do the qualified inspector's reports include the minimum reporting requirements? | GP-0-08-001: IV.C.4. |
| 19. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Do inspection reports identify corrective measures that have not been implemented or are recurring? | GP-0-08-001: IV.C.5. |

