

MCM 4 - Construction Oversight Program

The village has a local law for erosion and sediment control Chapter 294: Additionally, the village's Enforcement Response Plan sets forth a protocol to address repeat and continuing violations through progressively stricter responses.

The construction oversight program must be documented in the SWMP Plan specifying:

a. The construction oversight procedures including:

- i. All projects which include any land disturbance will be required to implement Erosion Control Measures, and Stormwater Controls.
- ii. When the land disturbance is greater than 1 acre, or is part of a larger common plan of development, the construction site stormwater control program applies (Part VI.D.1.).
- iii. The procedures for submission of SWPPPs is as follows:
 - Submit document to the planning department for distribution and review during the Planning Board approval process.
 - When reviewing plans, the MS4 will refer to the SWPPP form (for NYSDEC CGP compliance), the Stormwater Consortium's SWPPP List (for MS4 Permit compliance), and the Construction Site section of the MS4 Permit (pgs 29-35).
- iv. SWPPP review requirements are per (Part VI.D.6.)
- v. Pre-construction oversight requirements as per (Part VI.D.7.). To be discussed at pre-construction meetings.
- vi. Construction site inspection requirements as per (Part VI.D.8.). To be discussed at pre-construction meetings.
- vii. Construction site close-out requirements as per (Part VI.D.9.). To be discussed at pre-construction meetings.
- viii. Enforcement process/expectations for compliance; and Review at Pre-Construction meeting and as noted in the Enforcement Response Plan.
- ix. Other procedures associated with the control of stormwater runoff from applicable construction activities. Local laws, stormwater consortium construction brochure and the Enforcement Response Plans.

*Four (4) hours of Department-endorsed training in proper Erosion and Sediment Control principles from a Soil & Water Conservation District, or other Department-endorsed entity. Training must be completed within 3 years of the EDC (January 2024) and every 3 years thereafter. Individuals who meet the definition of a *qualified professional* or *qualified inspector* are exempt from this requirement.

Annually, the names, titles, and contact information for the individuals who have received **Construction Oversight Procedures**, the **Post-Construction SMP Inspection and Maintenance Procedures** and the **MS4 Construction Site Inspectors who have received 4-Hour Training*** must be updated.

Document the completion in the SWMP Plan.

YEAR: 2025

Construction Oversight Procedures:

| <u>NAME</u> | <u>TITLE</u> | <u>CONTACT INFO</u> |
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Post-Construction SMP Inspection and Maintenance Procedures:

| <u>NAME</u> | <u>TITLE</u> | <u>CONTACT INFO</u> |
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MS4 Construction Site Inspectors who have received 4-Hour Training:

| <u>NAME</u> | <u>TITLE</u> | <u>CONTACT INFO</u> |
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Individuals responsible for reviewing SWPPP acceptance who have received 4-Hour Training:

| <u>NAME</u> | <u>TITLE</u> | <u>CONTACT INFO</u> |
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