

Appendix A
Locus Map &
Erosion and Sedimentation
Control Plans

Appendix B
Construction General Permit

Appendix C
Operator Certifications
Authorization Designation
Subcontractor Certification

Operator Certification – Owner: Madison Place Sudbury, LLC

Project Title: The Residences at Johnson Farm, Sudbury, MA

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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator

Name: Robert Moss

Signature:

Title: President

Company: Madison Place Sudbury, LLC

Date

Note: The form must be signed by a responsible corporate officer of the Operator or by a duly authorized representative in accordance with Appendix G, Section 11B. of the General Permit

Operator Certification – Site Contractor -TBD

Project Title: The Residences at Johnson Farm, Sudbury, MA

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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator

Name:

Signature:

Title:

Company:

Date

Note: The form must be signed by a responsible corporate officer of the Operator or by a duly authorized representative in accordance with Appendix G, Section 11B. of the General Permit

Authorization Designation Form –TBD

In accordance with the NPDES General Permit for Storm Water Discharges from Construction Activities, Appendix G Section 11B, _____, is hereby duly authorized to sign on my behalf, all reports and certifications that are required under the Permit and as part of this Storm Water Pollution Prevention Plan.

Operator

Signature: _____

Print
Name: _____

Title: _____

Company: _____

Date _____

If designation is made insert the name of an individual or the title of the position of the party(ies) to be designated.

Subcontractor Certifications/Agreements

SUBCONTRACTOR CERTIFICATION STORMWATER POLLUTION PREVENTION PLAN

Project Title: The Residences at Johnson Farm, Sudbury, MA

Operator(s): Owner of plans and specifications: Madison Place Sudbury, LLC

Contractor : TBD

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer. Each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

This certification is hereby signed in reference to the above named project:

Company: _____

Address: _____

Telephone Number: _____

Type of construction service to be provided: _____

Signature: _____

Title: _____

Date: _____

Appendix D

Notices of Intent
EPA Acknowledgement Letters (to be provided upon receipt)
Blank Notice of Termination

Appendix E

Construction Site Inspection Report Forms (Pages 1 – 4)

Grading and Stabilization Activities Log

Corrective Action Log

SWPPP Amendment Log

Training Log

Storm Water Construction Site Inspection Report

Page 1 of 4

Date of Inspection: _____

General Information	
Project Name:	The Residences at Johnson Farm
Location(s):	189 Landham Road, Sudbury, MA
Inspector's Name(s):	
Inspector's Title(s) & Qualifications:	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection:	
<input type="checkbox"/> Regular (every 7 calendar days) <input type="checkbox"/> Regular (every 14 calendar days)	
<input type="checkbox"/> Pre-Storm <input type="checkbox"/> Post Storm	
Weather Information	
Has it rained since the last inspection?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, provide:	
Start Date & Time: _____	
Approximate Storm Duration (hrs): _____	
Approximate amount of Rainfall: _____	
Weather at the time of inspection?	
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snow <input type="checkbox"/> High winds	
Do you suspect that any sediment laden discharges may have occurred since the last inspection?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are there any storm water discharges at the time of inspection?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	

Site-Specific BMPs – page 2 of 4

BMP Description	BMP Installed & Operating Properly?	Corrective Action Needed and Notes
Street Sweeping	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Stabilized Construction Exit	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Perimeter Silt Fence	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Temporary sediment basin	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Temporary sediment trap	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Temporary sediment trap	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Erosion Control Blanket	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Concrete washout area	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Leaching catch basin	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Stockpile Management	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Dust control	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Temporary seeding	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Temporary mulching	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Permanent seeding	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Leaching Catch basins	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Dewatering	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<i>OTHERS:</i>		
	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Overall Site Issues – page 3 of 4

BMP/activity	Implemented?	Maintained?	Corrective Action Needed and Notes
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are perimeter controls adequately installed (toed-in and staked?)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are natural resource areas (wetlands, trees to be protected) protected with barriers or similar BMP's?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are stockpiles not in active use covered and surrounded by perimeter protection?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are discharge points and receiving waters free of turbidity and sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Is trash/litter collected and placed in dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are concrete washout facilities available, clearly marked, and properly used?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are allowable non –stormwater discharges properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Check Box if:

No incidents of non-compliance were found and I certify that this inspection found this site to be fully in compliance with both the Stormwater Pollution Prevention Plan and EPA's Construction General Permit.

Inspector's Certification Statement:

"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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: _____

Print Name: _____

Title: _____

Company: _____

Date: _____

Grading and Stabilization Activities Log

Date Grading Activity Initiated	Description of Grading Activity	Date Grading Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures are Initiated	Description of Stabilization Measure and Location
	Fill/subgrade material for main access road			
	Fill/subgrade material for loop road			
	Vegetated stormwater basin			
	Vegetated stormwater basin			
	Vegetated stormwater basin			
	Vegetated stormwater basin			
	Vegetated stormwater basin			
	Vegetated stormwater basin			
	Wetland Replication Area			
	Retaining walls along loop road			
	Retaining walls along rear of buildings			
	Retaining walls/grading along main access road			

Date Grading Activity Initiated	Description of Grading Activity	Date Grading Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures are Initiated	Description of Stabilization Measure and Location
	Grading at Building 1			
	Grading at Building 2			
	Grading at Building 3			
	Grading at Building 4			
	Grading at Building 5			
	Grading at Building 6			
	Grading at Building 7			
	Grading at Building 8			
	Grading at Building 9			
	Grading at Building 10			
	Southerly leaching area			
	Northerly leaching area			

Appendix F

**Emergency Contact Information
Reportable Quantity Release Form**

Emergency Contact Information

Contact Information	
Sudbury Fire Department	
Direct Emergency Fire Phone	911
Business	978-443-2239
Sudbury Police Department	
Emergency	911
Business	978-443-1042
Sudbury Board of Health	978-443-2209
MA Department of Environmental Protection Northeast Region	(978) 694-3200
National Response Center	1-800-424-8802
Clean Up Operator: (to be determined by Contractor)	To be provided by Contractor

Appendix G
Construction Site Notice

Construction Site Notice*

Job Superintendent Contact Name, Title & Phone Number:

TBD

Location of Storm Water Pollution Prevention Plan:

Construction Trailer

NPDES Permit Numbers:

Project Description: Construction of ten (10) residential buildings, property management office, parking garages, at-grade parking and associated utilities, sidewalks and landscaping.

A Storm Water Pollution Prevention Plan (SWPPP) has been developed and implemented according to EPA CGP requirements. A full copy of the SWPPP for this construction project can be found at the location identified above.

*This notice must be posted conspicuously at the main entrance of the construction site (and at or inside the Job Trailer) and shall also include the NPDES Permit Number assigned to the Project by the EPA. In addition, a copy of the signed Notice of Intent (NOI) and the Notice of Coverage (EPA Acknowledgement Letter) must be posted along with this Notice. This Notice must be updated whenever information related to the contact person has changed or the location of the SWPPP has changed.

Appendix H

Total Maximum Daily Load Supporting Documentation

**Endangered and Threatened Species and Critical Habitat Supporting
Documentation**

Appendix I

Completed Inspection Report Forms

Completed Grading and Stabilization Forms

Completed Corrective Action Logs

Completed SWPPP Amendment Logs

Completed Training Logs

Completed Progress Maps