

Soil Erosion and Sediment Control Plan

For:

Nissan Dealership and Reconditioning Building Servicing the

Anchor Auto Dealership

Eddie Dowling Highway

North Smithfield, Rhode Island

AP 17, Lots 80, 84, 199 & 231

Owner:

Benoit Realty, LLC

Mr. Robert Benoit

robert.benoit@anchorautogroup.com

Operator:

Smithfield Peat

295 George Washington Highway

Smithfield, RI 02917

401-231-1111

Estimated Project Dates:

Start Date: August 2022

Completion Date: August 2023

SESC Plan Prepared By:

Joe Casali Engineering, Inc.

300 Post Road

Warwick, RI 02888

401-944-1300

**SESC Plan
Preparation Date:**

July 2022

**SESC Plan Revision
Date:**

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INTRODUCTION

The purpose of erosion, runoff, and sedimentation control measures is to prevent pollutants from leaving the construction site and entering waterways or environmentally sensitive areas during and after construction. This SESC Plan has been prepared prior to the initiation of construction activities to address anticipated worksite conditions. The control measures depicted on the site plan and described in this narrative should be considered the minimum measures required to control erosion, sedimentation, and stormwater runoff at the site. Since construction is a dynamic process with changing site conditions, it is the operator's responsibility to manage the site during each construction phase so as to prevent pollutants from leaving the site. This may require the operator to revise and amend the SESC Plan during construction to address varying site and/or weather conditions, such as by adding or realigning erosion or sediment controls to ensure the SESC Plan remains compliant with the RIPDES Construction General Permit. Records of these changes must be added to the amendment log attached to the SESC Plan, and to the site plans as "red-lined" drawings. Please Note: **Even if practices are correctly installed on a site according to the approved plan, the site is only in compliance when erosion, runoff, and sedimentation are effectively controlled throughout the entire site.**

It is the responsibility of the site owner and the site operator to maintain the SESC Plan at the site, including all attachments, amendments and inspection records, and to make all records available for inspection by RIDEM during and after construction. (RIPDES CGP - Part III.G)

The site owner, the site operator, and the designated site inspector are required to review the SESC Plan and sign the Party Certification pages (Section 8). The primary contractor (if different) and all subcontractors (if applicable) involved in earthwork or exterior construction activities are also required to review the SESC Plan and sign the certification pages before construction begins.

Any questions regarding the SESC Plan, control measures, inspection requirements, or any other facet of this document may be addressed to the RIDEM Office of Water Resources, at 401-222-4700 or via email: water@dem.ri.gov.

SOIL EROSION AND SEDIMENT CONTROL PLAN GUIDANCE

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1.3 Natural Heritage Area Information

RIPDES CGP - Part III.H

Are there any Natural Heritage Areas being disturbed by the construction activity or will discharges be directed to the Natural Heritage Area as a result of the construction activity?

☐ Yes ☒ No

If yes, describe or refer to documentation which determines the likelihood of an impact on this area and the steps that will be taken to address any impacts.

- n/a

1.4 Historic Preservation/Cultural Resources

Are there any historic properties, historic cemeteries or cultural resources on or near the construction site?

☐ Yes ☒ No

Describe how this determination was made and summarize state or tribal review comments:

- Based on previous surveys for the site, the North Smithfield GIS, and the DEM Environmental Resource Mapper, there are no historic properties, historic cemeteries, or cultural resources on or near the construction site.

If yes, describe or refer to documentation which determines the likelihood of an impact on this historic property, historic cemetery or cultural resource and the steps taken to address that impact including any conditions or mitigation measures that were approved by other parties.

- n/a

SECTION 2: EROSION, RUNOFF, AND SEDIMENT CONTROL

RIPDES Construction General Permit – Part III.J.1 – Erosion, Runoff, and Sediment Controls

2.1 Avoid and Protect Sensitive Areas and Natural Features:

Areas of existing and remaining vegetation and areas that are to be protected as identified in the Section 1.6 of the SESC Plan must be clearly identified on the SESC Site Plans for each Phase of Construction. Prior to any land disturbance activities commencing on the site, the Contractor shall physically mark limits of disturbance (LOD) on the site and any areas to be protected within the site, so that workers can clearly identify the areas to be protected.

The project site contains an existing building to be razed and the remainder of the project area is entirely impervious.

Feature Requiring Protection	Construction Phase #	Method of Protection	Sheet #
Adjacent roadways	all	Construction Access	3
Existing Catch Basins and Drainage Systems	All	Silt Sack Sediment Trap	3

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Only areas that can be reasonably expected to have active construction work being performed within 14 days of disturbance will be cleared/grubbed at any one time. It is NOT acceptable to clear and grub the entire construction site if portions will not be active within the 14-day time frame. Proper phasing of clearing and grubbing activities shall include temporary stabilization techniques for areas cleared and grubbed that will not be active within the 14-day time frame.

All disturbed soils exposed prior to October 15 of any calendar year shall be seeded by that date if vegetative measures are the intended soil stabilization method. Any such areas that do not have adequate vegetative stabilization, as determined by the site operator or designated inspector, by November 15, must be stabilized through the use of non-vegetative erosion control measures. If work continues within any of these areas during the period from October 15 through April 15, care must be taken to ensure that only the area required for that day's work is exposed, and all erodible soil must be restabilized within 5 working days. In limited circumstances, stabilization may not be required if the intended function of a specific area of the site necessitates that it remain disturbed (i.e. construction of a motocross track).

Temporary Non-Vegetative Control Measures

- Slopes on site will need to be protected by a silt fence or a straw wattle. When a silt fence or a straw wattle is not adequate to control the slope then an erosion mat may be used.

2.6 Protect Storm Drain Outlets

Temporary or permanent outlet protection must be used to prevent scour and erosion at discharge points through the protection of the soil surface, reduction in discharge velocities, and through the promotion of infiltration. Outlets often have high velocity, high volume flows, and require strong materials that will withstand the forces of stormwater. Storm drain outlet control measures also offer a last line of protection against sediment entering environmentally sensitive areas.

All stormwater outlets that may discharge sediment-laden stormwater flow from the construction site must be protected using the control practices depicted on the approved plan set and in accordance with the *R/ SESC Handbook*.

Will temporary or permanent point source discharges be generated at the site as the result of construction of sediment traps or basins, diversions, and conveyance channels?

☒ Yes ☐ No

Existing catch basins will be fitted with silt sack sediment traps prior to construction. A detail of the sediment trap is included in the SESC Site Plans. Existing catch basins, where the sediment traps to be installed, have been detailed on the Site Preparation Plan.

2.7 Establish Temporary Controls for the Protection of Post-Construction Stormwater Treatment Practices

Temporary measures shall be installed to protect permanent or long-term stormwater control and treatment measures as they are installed and throughout the construction phase of the project so that they will function properly when they are brought online.

Will long-term stormwater treatment practices be installed at the site?

☐ Yes ☒ No

The project site is currently serviced by an existing stormwater management system that will continue to be utilized after construction.

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The operator must clean, or remove and replace the inlet protection measures as sediment accumulates, the filter becomes clogged, and/or as performance is compromised. Accumulated sediment adjacent to the inlet protection measures should be removed by the end of the same work day in which it is found or by the end of the following work day if removal by the same work day is not feasible.

Do inlets exist adjacent to or within the project area that require temporary protection?

☒ Yes ☐ No

- All existing catch basins in the area of construction will be protected with silt sacks
- All existing catch basins will be inspected after rainfall events of 0.25 inches per hour or greater
- Sweeping practices shall be done as necessary. If sweeping with a broom is not producing the desired effects, a vacuum sweeper truck may be used on site to control construction site sediment from the parking area not associated with the construction site.

The following lists the proposed storm drain inlet types selected from Section Six of the *RI SESC Handbook*. Each row is unique for each phase and inlet protection type.

INLET PROTECTION			
Construction Phase #	Inlet Protection Type	Inlet Protection is labeled on Sheet #	Detail(s) is/are on Sheet #
All	Silt sack sediment trap	3 of 8	7 of 8

CONSTRUCTION ENTRANCES will be used in conjunction with the stabilization of construction roads to reduce the amount of sediment tracking off the project. This project has avoided placing construction entrances on poorly drained soils where possible. Where poorly drained soils could not be eliminated, the detail includes subsurface drainage.

Any construction site access point must employ the control measures on the approved SESC site plans and in accordance with the *RI SESC Handbook*. Construction entrances shall be used in conjunction with the stabilization of construction roads to reduce the amount of mud picked up by construction vehicles. All construction access roads shall be constructed prior to any roadway accepting construction traffic.

The site owner and operator must:

1. Restrict vehicle use to properly designated exit points.
2. Use properly designed and constructed construction entrances at all points that exit onto paved roads so that sediment removal occurs prior to vehicle exit.
3. When and where necessary, use additional controls to remove sediment from vehicle tires prior to exit (i.e. wheel washing racks, rumble strips, and rattle plates).
4. Where sediment has been tracked out from the construction site onto the surface of off-site streets, other paved areas, and sidewalks, the deposited sediment must be removed by the end of the same work day in which the track out occurs. Track-out must be removed by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal.

Will construction entrances be utilized at the proposed construction site?

☒ Yes ☐ No

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Nissan Dealership and Reconditioning Building Servicing the

Anchor Auto Dealership

Eddie Dowling Highway

North Smithfield, Rhode Island

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**SESC Plan
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July 2022

**SESC Plan Revision
Date:**

OPERATOR CERTIFICATION

Upon contract award, the OPERATOR must sign this certification statement before construction may begin.

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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 it is the responsibility of the owner/operator to implement and amend the Soil Erosion and Sediment Control Plan as appropriate in accordance with the requirements of the RIPDES Construction General Permit.

Operator Signature:

Date

Contractor Representative: Name

Contractor Title: Title

Contractor Company Name: Company Name (if applicable)

Address: Mailing Address

Phone Number: Phone Number

Email Address: Email

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INTRODUCTION

The purpose of erosion, runoff, and sedimentation control measures is to prevent pollutants from leaving the construction site and entering waterways or environmentally sensitive areas during and after construction. This SESC Plan has been prepared prior to the initiation of construction activities to address anticipated worksite conditions. The control measures depicted on the site plan and described in this narrative should be considered the minimum measures required to control erosion, sedimentation, and stormwater runoff at the site. Since construction is a dynamic process with changing site conditions, it is the operator's responsibility to manage the site during each construction phase so as to prevent pollutants from leaving the site. This may require the operator to revise and amend the SESC Plan during construction to address varying site and/or weather conditions, such as by adding or realigning erosion or sediment controls to ensure the SESC Plan remains compliant with the RIPDES Construction General Permit. Records of these changes must be added to the amendment log attached to the SESC Plan, and to the site plans as "red-lined" drawings. Please Note: **Even if practices are correctly installed on a site according to the approved plan, the site is only in compliance when erosion, runoff, and sedimentation are effectively controlled throughout the entire site.**

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SOIL EROSION AND SEDIMENT CONTROL PLAN GUIDANCE

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Nissan Dealership & Reconditioning Building

SECTION 1: SITE DESCRIPTION

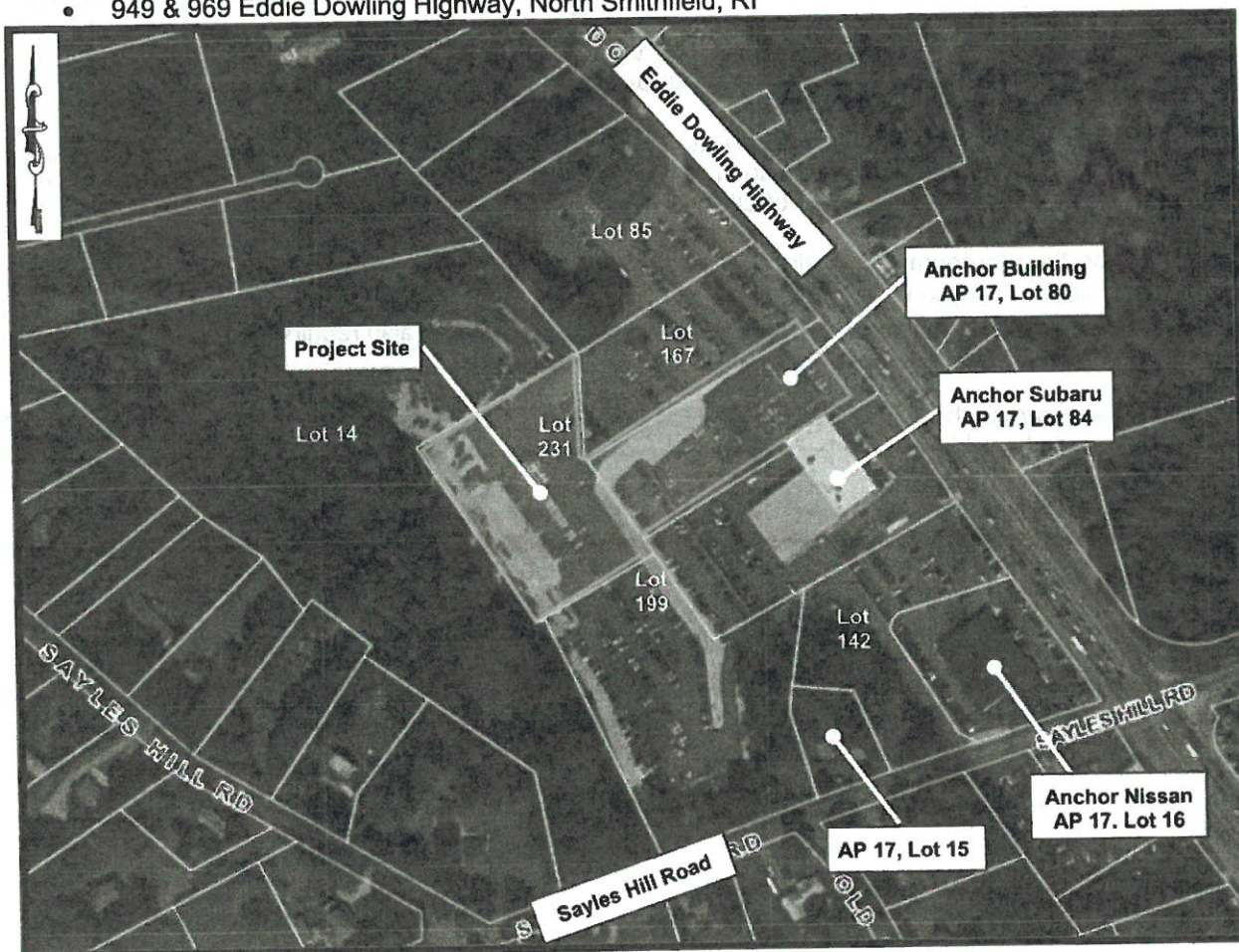
1.1 Project/Site Information

Project/Site Name:

- Anchor Auto Group: New Nissan and Reconditioning Building
- Construction of a new 28,570 sq. ft. Nissan Dealership and a 17,550 sq. ft. Reconditioning Building to serve the Anchor Auto Group Complex.

Project Street/Location:

- 949 & 969 Eddie Dowling Highway, North Smithfield, RI



The following are estimates of the construction site area:

- | | |
|--------------------------------------|------------|
| • Total Project Area | 8.60 acres |
| • Total Project Area to be Disturbed | 2.80 acres |

☒ Yes

☐ No The Limits of Disturbance have been marked in the field

Soil Erosion and Sediment Control Plan
Nissan Dealership & Reconditioning Building

1.3 Natural Heritage Area Information

RIPDES CGP - Part III.H

Are there any Natural Heritage Areas being disturbed by the construction activity or will discharges be directed to the Natural Heritage Area as a result of the construction activity?

☐ Yes ☒ No

If yes, describe or refer to documentation which determines the likelihood of an impact on this area and the steps that will be taken to address any impacts.

- n/a

1.4 Historic Preservation/Cultural Resources

Are there any historic properties, historic cemeteries or cultural resources on or near the construction site?

☐ Yes ☒ No

Describe how this determination was made and summarize state or tribal review comments:

- Based on previous surveys for the site, the North Smithfield GIS, and the DEM Environmental Resource Mapper, there are no historic properties, historic cemeteries, or cultural resources on or near the construction site.

If yes, describe or refer to documentation which determines the likelihood of an impact on this historic property, historic cemetery or cultural resource and the steps taken to address that impact including any conditions or mitigation measures that were approved by other parties.

- n/a

SECTION 2: EROSION, RUNOFF, AND SEDIMENT CONTROL

RIPDES Construction General Permit – Part III.J.1 – Erosion, Runoff, and Sediment Controls

2.1 Avoid and Protect Sensitive Areas and Natural Features:

Areas of existing and remaining vegetation and areas that are to be protected as identified in the Section 1.6 of the SESC Plan must be clearly identified on the SESC Site Plans for each Phase of Construction. Prior to any land disturbance activities commencing on the site, the Contractor shall physically mark limits of disturbance (LOD) on the site and any areas to be protected within the site, so that workers can clearly identify the areas to be protected.

The project site contains an existing building to be razed and the remainder of the project area is entirely impervious.

Feature Requiring Protection	Construction Phase #	Method of Protection	Sheet #
Adjacent roadways	all	Construction Access	3
Existing Catch Basins and Drainage Systems	All	Silt Sack Sediment Trap	3

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2.2 Minimize Area of Disturbance

Will >5 acres be disturbed in order to complete this project?

☐ Yes ☒ No

Will <5 acres be disturbed or will disturbance activities be completed within a six (6) month window?

☒ Yes ☐ No

The project will naturally need to be phased. The existing office/reconditioning building (former Anchor Subaru Dealership) will be razed to provide room for the new dealership. Prior to construction of the new Nissan dealership, the 17,500 sq. ft. reconditioning building will need to be constructed in order to house the operations and staff displaced by the removal of the existing building.

Based on the answers to the above questions will phasing be required for this project?

☐ Yes ☒ No

2.3 Minimize the Disturbance of Steep Slopes

Are steep slopes (>15%) present within the proposed project area?

☒ Yes ☐ No

The steep slopes are currently controlled by an existing retaining wall and rip-rap. A new RediRock retaining wall will be installed to accommodate the new building and relocate the inventory parking area.

2.4 Preserve Topsoil

Site owners and operators must preserve existing topsoil on the construction site to the maximum extent feasible and as necessary to support healthy vegetation, promote soil stabilization, and increase stormwater infiltration rates in the post-construction phase of the project.

Will existing topsoil be preserved at the site?

☐ Yes ☒ No

The existing project area is entirely paved and consists of no topsoil; therefore, there is no existing topsoil to be preserved.

2.5 Stabilize Soils

Upon completion and acceptance of site preparation and initial installation of erosion, runoff, and sediment controls and temporary pollution prevention measures, the operator shall initiate appropriate temporary or permanent stabilization practices during all phases of construction on all disturbed areas as soon as possible, but not more than fourteen (14) days after the construction activity in that area has temporarily or permanently ceased.

Any disturbed areas that will not have active construction activity occurring within 14 days must be stabilized using the control measures depicted in the SESC Site Plans, in accordance with the *RI SESC Handbook*, and per manufacturer product specifications.

Soil Erosion and Sediment Control Plan
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Only areas that can be reasonably expected to have active construction work being performed within 14 days of disturbance will be cleared/grubbed at any one time. It is NOT acceptable to clear and grub the entire construction site if portions will not be active within the 14-day time frame. Proper phasing of clearing and grubbing activities shall include temporary stabilization techniques for areas cleared and grubbed that will not be active within the 14-day time frame.

All disturbed soils exposed prior to October 15 of any calendar year shall be seeded by that date if vegetative measures are the intended soil stabilization method. Any such areas that do not have adequate vegetative stabilization, as determined by the site operator or designated inspector, by November 15, must be stabilized through the use of non-vegetative erosion control measures. If work continues within any of these areas during the period from October 15 through April 15, care must be taken to ensure that only the area required for that day's work is exposed, and all erodible soil must be restabilized within 5 working days. In limited circumstances, stabilization may not be required if the intended function of a specific area of the site necessitates that it remain disturbed (i.e. construction of a motocross track).

Temporary Non-Vegetative Control Measures

- Slopes on site will need to be protected by a silt fence or a straw wattle. When a silt fence or a straw wattle is not adequate to control the slope then an erosion mat may be used.

2.6 Protect Storm Drain Outlets

Temporary or permanent outlet protection must be used to prevent scour and erosion at discharge points through the protection of the soil surface, reduction in discharge velocities, and through the promotion of infiltration. Outlets often have high velocity, high volume flows, and require strong materials that will withstand the forces of stormwater. Storm drain outlet control measures also offer a last line of protection against sediment entering environmentally sensitive areas.

All stormwater outlets that may discharge sediment-laden stormwater flow from the construction site must be protected using the control practices depicted on the approved plan set and in accordance with the *RI SESC Handbook*.

Will temporary or permanent point source discharges be generated at the site as the result of construction of sediment traps or basins, diversions, and conveyance channels?

☒ Yes ☐ No

Existing catch basins will be fitted with silt sack sediment traps prior to construction. A detail of the sediment trap is included in the SESC Site Plans. Existing catch basins, where the sediment traps to be installed, have been detailed on the Site Preparation Plan.

2.7 Establish Temporary Controls for the Protection of Post-Construction Stormwater Treatment Practices

Temporary measures shall be installed to protect permanent or long-term stormwater control and treatment measures as they are installed and throughout the construction phase of the project so that they will function properly when they are brought online.

Will long-term stormwater treatment practices be installed at the site?

☐ Yes ☒ No

The project site is currently serviced by an existing stormwater management system that will continue to be utilized after construction.

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2.8 Divert or Manage Run-on from Up-gradient Areas

Is stormwater from off-site areas anticipated to flow onto the project area or onto areas where soils will be disturbed?

☐ Yes ☒ No

Pre-Construction and Construction sub-watershed maps are included for each phase in this SESC Plan submittal. Structural control measures will be used to limit stormwater flow from coming onto the project area, and to divert and slow on-site stormwater flow that is expected to impact exposed soils for the purpose of minimizing erosion, runoff, and the discharge of pollutants from the site.

Runoff from other surrounding properties onto the site is unlikely due to an existing swale that diverts stormwater runoff from upland areas away from the site.

2.9 Retain Sediment Onsite through Structural and Non-Structural Practices

SEDIMENT BARRIERS must be installed along the perimeter areas of the site that will receive stormwater from disturbed areas. This also may include the use of sediment barriers along the contour of disturbed slopes to maintain sheet flow and minimize rill and gully erosion during construction. Installation and maintenance of sediment barriers must be completed in accordance with the maintenance requirements specified by the product manufacturer or the *RI SESC Handbook*.

Will sediment barriers be utilized at the toe of slopes and other downgradient areas subject to stormwater impacts and erosion during construction?

☒ Yes ☐ No

A straw wattle is proposed at the downgradient areas of the site.

Will sediment barriers be utilized along the contour of slopes to maintain sheet flow and minimize rill and gully erosion during construction?

☐ Yes ☒ No

Long slopes are not proposed to be disturbed within the subject parcel, therefore, the use of sediment barriers along the contour of slopes to maintain sheet flow will not be used. A straw wattle will be used along the downgradient edges around the limit of disturbance.

SEDIMENT BARRIERS			
Construction Phase #	Sediment Barrier Type	Sediment Barrier is Labeled on Sheet #	Detail is on Sheet #
All	Straw Wattle	3	7 of 8

INLET PROTECTION will be utilized to prevent soil and debris from entering storm drain inlets. These measures are usually temporary and are implemented before a site is disturbed. ALL stormwater inlets &/or catch basins that are operational during construction and have the potential to receive sediment-laden stormwater flow from the construction site must be protected using control measures outlined in the *RI SESC Handbook*.

For more information on inlet protection refer to the *RI SESC Handbook*, Inlet Protection control measure.

Maintenance

Soil Erosion and Sediment Control Plan
Nissan Dealership & Reconditioning Building

The operator must clean, or remove and replace the inlet protection measures as sediment accumulates, the filter becomes clogged, and/or as performance is compromised. Accumulated sediment adjacent to the inlet protection measures should be removed by the end of the same work day in which it is found or by the end of the following work day if removal by the same work day is not feasible.

Do inlets exist adjacent to or within the project area that require temporary protection?

☒ Yes ☐ No

- All existing catch basins in the area of construction will be protected with silt sacks
- All existing catch basins will be inspected after rainfall events of 0.25 inches per hour or greater
- Sweeping practices shall be done as necessary. If sweeping with a broom is not producing the desired effects, a vacuum sweeper truck may be used on site to control construction site sediment from the parking area not associated with the construction site.

The following lists the proposed storm drain inlet types selected from Section Six of the *RI SESC Handbook*. Each row is unique for each phase and inlet protection type.

INLET PROTECTION			
Construction Phase #	Inlet Protection Type	Inlet Protection is labeled on Sheet #	Detail(s) is/are on Sheet #
All	Silt sack sediment trap	3 of 8	7 of 8

CONSTRUCTION ENTRANCES will be used in conjunction with the stabilization of construction roads to reduce the amount of sediment tracking off the project. This project has avoided placing construction entrances on poorly drained soils where possible. Where poorly drained soils could not be eliminated, the detail includes subsurface drainage.

Any construction site access point must employ the control measures on the approved SESC site plans and in accordance with the *RI SESC Handbook*. Construction entrances shall be used in conjunction with the stabilization of construction roads to reduce the amount of mud picked up by construction vehicles. All construction access roads shall be constructed prior to any roadway accepting construction traffic.

The site owner and operator must:

1. Restrict vehicle use to properly designated exit points.
2. Use properly designed and constructed construction entrances at all points that exit onto paved roads so that sediment removal occurs prior to vehicle exit.
3. When and where necessary, use additional controls to remove sediment from vehicle tires prior to exit (i.e. wheel washing racks, rumble strips, and rattle plates).
4. Where sediment has been tracked out from the construction site onto the surface of off-site streets, other paved areas, and sidewalks, the deposited sediment must be removed by the end of the same work day in which the track out occurs. Track-out must be removed by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal.

Will construction entrances be utilized at the proposed construction site?

☒ Yes ☐ No

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A construction entrance is proposed to be installed upon demolition of the existing building. The construction entrance is detailed as RI Standard 9.9.0 and utilizes riprap to remove sediment from the construction vehicles prior to exiting the site.

CONSTRUCTION ENTRANCE			
Construction Phase #	Soil Type at the Entrance	Entrance is located on Sheet #	Detail is on Sheet #
All	UD	3 of 8	7 of 8

STOCKPILE CONTAINMENT will be used onsite to minimize or eliminate the discharge of soil, topsoil, base material or rubble, from entering drainage systems or surface waters. All stockpiles must be located within the limit of disturbance, protected from run-on with the use of temporary sediment barriers and provided with cover or stabilization to avoid contact with precipitation and wind where and when practical.

Stock pile management consists of procedures and practices designed to minimize or eliminate the discharge of stockpiled material (soil, topsoil, base material, rubble) from entering drainage systems or surface waters.

For any stockpiles or land clearing debris composed, in whole or in part, of sediment or soil, you must comply with the following requirements:

1. Locate piles within the designated limits of disturbance.
2. Protect from contact with stormwater (including run-on) using a temporary perimeter sediment barrier.
3. Where practicable, provide cover or appropriate temporary vegetative or structural stabilization to avoid direct contact with precipitation or to minimize sediment discharge.
4. NEVER hose down or sweep soil or sediment accumulated on pavement or other impervious surfaces into any stormwater conveyance, storm drain inlet, or surface water.
5. To the maximum extent practicable, contain and securely protect from wind.

STOCKPILE CONTAINMENT				
Construction Phase #	Run-on measures necessary? (yes/no)	Stabilization or Cover Type	Stockpile Containment Measure	Sheet #
All	No	No	Straw Wattle	3 of 8

CONSTRUCTED SEDIMENT STRUCTURES

TEMPORARY SEDIMENT TRAPS will be utilized onsite. There will be no disturbed drainage areas greater than one acre that will be exposed for longer than six months. Design and sizing calculations in accordance with the *RI SESC Handbook*, Section Six are found in Insert Text of this SESC Plan. A summary of the calculations are provided below:

Are temporary sediment traps required at the site?

☐ Yes

☒ No

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TEMPORARY SEDIMENT BASIN(S) will be utilized onsite. Every effort must be made to prevent erosion and control it near the source.

Are temporary sediment basins required at the site?

☐ Yes ☒ No

Site area disturbances are planned to be phased with each project disturbance to be under two acres and will not be exposed for more than six (6) months.

2.10 Properly Design Constructed Stormwater Conveyance Channels

Are temporary stormwater conveyance practices required in order to properly manage runoff within the proposed construction project?

☐ Yes ☒ No

The conveyance will be maintained as depicted on SESC Site Plans and in accordance with the *RI SESC Handbook* and if applicable.

2.11 Erosion, Runoff, and Sediment Control Measure List

Phase No. #		
Location/Station	Control Measure Description/Reference	Maintenance Requirement
Existing catch basins within the vicinity of the site	Inlet Filters. Section Six – <i>RI SESC Handbook</i>	Inspection should be made after each storm event or 1/week and repair or replacement should be made promptly as needed. Lift internal inlet filters carefully from the drainage structure. Remove any accumulated sediment and reinsert device into drain openings.
Straw Wattle	Wattle. Section Six – <i>RI SESC Handbook</i>	Inspection should be made after each storm event or 1/week and repair or replacement should be made promptly as needed. Cleanout accumulated sediment behind the wattle if sediment accumulates to at least 1/2 the distance between the top of sack and ground surface
Construction Entrance	Stone Stabilized Pad. Section Six: Sediment Control Measures – Construction Entrances – <i>RI SESC Handbook</i> .	The entrance shall be maintained in a condition which will prevent tracking or flowing of sediment onto pave surfaces. Provide periodic top dressing with additional stone or additional length as conditions demand. Roads adjacent to entrance shall be clean at the end of each day. If maintenance alone is not enough to prevent excessive track out, increase length of entrance, modify construction access road surface, or install washrack or mudrack.

SECTION 3: CONSTRUCTION ACTIVITY POLLUTION PREVENTION

The purpose of construction activity pollution prevention is to prevent day to day construction activities from causing pollution.

This section describes the key pollution prevention measures that must be implemented to avoid and reduce the discharge of pollutants in stormwater. Example control measures include the proper management of waste, material handling and storage, and equipment/vehicle fueling/washing/maintenance operations.

Where applicable, include *RI SESC Handbook* or the *RI Department of Transportation Standard Specifications for Road and Bridge Construction* (as amended) specifications.

3.1 Existing Data of Known Discharges from Site

Are there known discharges from the project area?

☐ Yes ☒ No

Describe how this determination was made:

- This determination was made via site inspection, verbal ascertainment from the owner, and a lack of record of any illicit discharges from the site.

If yes, list discharges and locations:

- n/a

Is there existing data on the quality of the known discharges?

☐ Yes ☒ No

If yes, provide data:

- n/a

3.2 Prohibited Discharges

The following discharges are prohibited at the construction site:

- Contaminated groundwater, unless specifically authorized by the DEM. These types of discharges may only be authorized under a separate DEM RIPDES permit.
- Wastewater from washout of concrete, unless the discharge is contained and managed by appropriate control measures.
- Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction materials.
- Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance. Proper storage and spill prevention practices must be utilized at all construction sites.
- Soaps or solvents used in vehicle and equipment washing.
- Toxic or hazardous substances from a spill or other release.

All types of waste generated at the site shall be disposed of in a manner consistent with State Law and/or regulations.

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Will any of the above listed prohibited discharges be generated at the site?

☐ Yes ☒ No

No non-stormwater discharges are proposed, and no known discharges are associated with this site as listed above.

3.3 Proper Waste Disposal

Building materials and other construction site wastes must be properly managed and disposed of in a manner consistent with State Law and/or regulations.

- A waste collection area shall be designated on the site that does not receive a substantial amount of runoff from upland areas and does not drain directly to a waterbody or storm drain.
- All waste containers shall be covered to avoid contact with wind and precipitation.
- Waste collection shall be scheduled frequently enough to prevent containers from overfilling.
- All construction site wastes shall be collected, removed, and disposed of in accordance with applicable regulatory requirements and only at authorized disposal sites.
- Equipment and containers shall be checked for leaks, corrosion, support or foundation failure, or other signs of deterioration. Those that are found to be defective shall be immediately repaired or replaced.

Is waste disposal a significant element of the proposed project?

☐ Yes ☐ No

All building waste is to be disposed of through controlled processes and proper dumpster disposal areas.

3.4 Spill Prevention and Control

All chemicals and/or hazardous waste material must be stored properly and legally in covered areas, with containment systems constructed in or around the storage areas. Areas must be designated for materials delivery and storage. All areas where potential spills can occur and their accompanying drainage points must be described. The owner and operator must establish spill prevention and control measures to reduce the chance of spills, stop the source of spills, contain and clean-up spills, and dispose of materials contaminated by spills. The operator must establish and make highly visible location(s) for the storage of spill prevention and control equipment and provide training for personnel responsible for spill prevention and control on the construction site.

Are spill prevention and control measures required for this particular project?

☐ Yes ☒ No

Spills and leaks shall be avoided through frequent inspection of equipment and material storage areas. Heavy equipment and other vehicles shall be routinely inspected for leaks and repaired as necessary. Material storage areas shall be routinely inspected for leaky containers, open containers, and/or improper storage techniques that may lead to spills or leaks. Appropriate cleanup procedures and supplies shall be provided on-site and should be clearly marked so that all personnel can locate and access these supplies quickly. IV.E.2.c.iii

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Spills shall be cleaned up immediately, following proper response procedures and in accordance with any applicable regulatory requirements. At no time shall spills be cleaned and flushed down storm drains or into any environmentally sensitive area (i.e. stream, pond, or wetland).

Equipment/vehicle fueling and repair/maintenance operations or hazardous material storage shall not take place within regulated wetlands or buffer zone areas. Designated areas shall be approved by the site owner.

The following practices will be followed on site during construction to prevent spills and contamination of stormwater:

- Store only enough of any product on site required to do the work.
- All materials on site will be stored in a neat, orderly manner in their appropriate containers.
- Products will be kept in their original containers with the original manufacturer's label.
- Substances will not be mixed with one another unless recommended by the manufacturer.
- Whenever possible, all of a product will be used before disposing on the container.
- Manufacturer's recommendation for proper use and disposal of materials on site.
- The site superintendent will inspect daily to ensure proper use and disposal of materials on site.
- If surplus products must be disposed of, the manufacturer's or the local and State recommended methods for proper disposal will be followed.
- The manufacturer's recommended methods for spill cleanup will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area on site. Equipment and materials will include but are not limited to brooms, dust pans, mop, rags, gloves, goggles, kitty litter, sand, sawdust, and plastic and metal trash containers specifically for this purpose.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with a hazardous material.
- Spills of toxic or hazardous material will be reported to the appropriate State and local government agency, regardless of size.
- The spill prevention plan will be adjusted to include measures to prevent this type of spill from re-occurring and how to clean up the spill if there is another one. A description of the spill, what caused it, and the cleanup measures will also be included.

For spills and releases of reportable materials and/or quantities, the following steps must be taken:

- Notify the Rhode Island Department of Environmental Management (401) 222-3961, (401)222-6519 or (401) 222-2284 at night as soon as there is knowledge of a spill.
- Notify the permitting authority in writing within 5 days.
- The SESCP must be modified within 14-days to provide a description of the release, the circumstances leading to the release and the date of the release.

Materials or substances listed below are expected to be present on site during construction:

Concrete	Cleaning Solvent
Loam	Fertilizers
Gravel for Roadway	Electrical Materials/Supplies
Stone	

Product Specific Spill and Prevention Practices:

Petroleum Products: All on-site vehicles will be monitored for leaks and receive regular preventative maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed

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containers which are clearly labeled. Any asphalt substance used on site will be applied according to the manufacturer's recommendations.

Fertilizers: Fertilizers used will be applied only in the minimum amounts recommended by the manufacturer. Once applied, fertilizer will be worked into the soil to limit exposure to stormwater. Storage will be in a covered shed. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.

Paints: All containers will be tightly sealed and stored when not required for use. Excess paint will not be discharged to the storm sewer system but will be properly disposed of according to the manufacturer's instructions or local or State regulations.

3.5 Control of Allowable Non-Stormwater Discharges

Are there allowable non-Stormwater discharges present on or near the project area?

☐ Yes ☒ No

List of allowable non-stormwater discharge(s) and the associated control measure(s):

- n/a

Are there any known or proposed contaminated discharges, including anticipated contaminated dewatering operations, planned on or near the project area?

☐ Yes ☒ No

If yes, list the discharge types and the RIPDES individual permit number(s) or RIPDES Remediation General Permit Authorization number(s) associated with these discharges.

- n/a

3.6 Control Dewatering Practices

Site owners and operators are prohibited from discharging groundwater or accumulated stormwater that is removed from excavations, trenches, foundations, vaults, or other similar points of accumulation, unless such waters are first effectively managed by appropriate control measures.

Examples of appropriate control measures include, but are not limited to, temporary sediment basins or sediment traps, sediment socks, dewatering tanks and bags, or filtration systems (e.g. bag or sand filters) that are designed to remove sediment. Uncontaminated, non-turbid dewatering water can be discharged without being routed to a control.

At a minimum the following discharge requirements must be met for dewatering activities:

1. Do not discharge visible floating solids or foam.
2. To the extent feasible, utilize vegetated, upland areas of the site to infiltrate dewatering water before discharge. In no case will surface waters be considered part of the treatment area.
3. At all points where dewatering water is discharged, utilize velocity dissipation devices.
4. With filter backwash water, either haul it away for disposal or return it to the beginning of the treatment process.
5. Replace and clean the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.

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6. Dewatering practices must involve the implementation of appropriate control measures as applicable (i.e. containment areas for dewatering earth materials, portable sediment tanks and bags, pumping settling basins, and pump intake protection.)

Is it at all likely that the site operator will need to implement construction dewatering in order to complete the proposed project?

☐ Yes

☒ No

Encountering of groundwater is not anticipated on this site. The site is encumbered by ledge.

3.7 Establish Proper Building Material Staging Areas

All construction materials that have the potential to contaminate stormwater must be stored properly and legally in covered areas, with containment systems constructed in or around the storage areas. Areas must be designated for materials delivery and storage. Designated areas shall be approved by the site owner/engineer. Minimization of exposure is not required in cases where the exposure to precipitation and to stormwater will not result in the discharge of pollutants, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use).

The contractor is responsible for determining the staging area in accordance with the RIDEM regulations.

3.8 Minimize Dust

Dust control procedures and practices shall be used to suppress dust on a construction site during the construction process, as applicable. Precipitation, temperature, humidity, wind velocity and direction will determine amount and frequency of applications. However, the best method of controlling dust is to prevent dust production. This can best be accomplished by limiting the amount of bare soil exposed at one time. Dust Control measures outlined in the *RI SESC Handbook* shall be followed. Other dust control methods include watering, chemical application, surface roughening, wind barriers, walls, and covers.

The contractor should minimize disturbed areas. If necessary, apply water to dry areas and if needed apply calcium chloride to minimize dust.

3.9 Designate Washout Areas

At no time shall any material (concrete, paint, chemicals) be washed into storm drains, open ditches, streets, streams, wetlands, or any environmentally sensitive area. The site operator must ensure that construction waste is properly disposed of, to avoid exposure to precipitation, at the end of each working day.

Will washout areas be required for the proposed project?

☒ Yes

☐ No

3.10 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

Vehicle fueling shall not take place within regulated wetlands or buffer zone areas, or within 50-feet of the storm drain system. Designated areas shall be depicted on the SESC Site Plans, or shall be approved by the site owner.

Vehicle maintenance and washing shall occur off-site, or in designated areas depicted on the SESC Site Plans or approved of by the site owner. Maintenance or washing areas shall not be within regulated

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wetlands or buffer zone areas, or within 50-feet of the storm drain system. Maintenance areas shall be clearly designated, and barriers shall be used around the perimeter of the maintenance area to prevent stormwater contamination.

Construction vehicles shall be inspected frequently for leaks. Repairs shall take place immediately. Disposal of all used oil, antifreeze, solvents and other automotive-related chemicals shall be according to applicable regulations; at no time shall any material be washed down the storm drain or in to any environmentally sensitive area.

- All vehicle fueling and maintenance practices must be done off site.

3.11 Chemical Treatment for Erosion and Sediment Control

Chemical stabilizers, polymers, and flocculants are readily available on the market and can be easily applied to construction sites for the purposes of enhancing the control of erosion, runoff, and sedimentation. The following guidelines should be adhered to for construction sites that plan to use treatment chemicals as part of their overall erosion, runoff, and sedimentation control strategy.

The U.S. Environmental Protection Agency has conducted research into the relative toxicity of chemicals commonly used for the treatment of construction stormwater discharges. The research conducted by the EPA focused on different formulations of chitosan, a cationic compound, and both cationic and anionic polyacrylamide (PAM). In summary, the studies found significant toxicity resulting from the use of chitosan and cationic PAM in laboratory conditions, and significantly less toxicity associated with using anionic PAM. EPA's research has led to the conclusion that the use of treatment chemicals for erosion, runoff, and sedimentation control requires proper operator training and appropriate usage to avoid risk to aquatic species. In the case of cationic treatment chemicals additional safeguards may be necessary.

Application/Installation Minimum Requirements

If a site operator plans to use polymers, flocculants, or other treatment chemicals during construction the SESC plan must address the following:

1. Treatment chemicals shall not be applied directly to or within 100 feet of any surface water body, wetland, or storm drain inlet.
2. Use conventional erosion, runoff, and sedimentation controls prior to and after the application of treatment chemicals. Use conventional erosion, runoff, and sedimentation controls prior to chemical addition to ensure effective treatment. Chemicals may only be applied where treated stormwater is directed to a sediment control (e.g. temporary sediment basin, temporary sediment trap or sediment barrier) prior to discharge.
3. Sites shall be stabilized as soon as possible using conventional measures to minimize the need to use chemical treatment.
4. Select appropriate treatment chemicals. Chemicals must be selected that are appropriately suited to the types of soils likely to be exposed during construction and to the expected turbidity, pH, and flow rate of stormwater flowing into the chemical treatment system or treatment area. **Soil testing is essential. Using the wrong form of chemical treatment will result in some form of performance failure and unnecessary environmental risk.**
5. Minimize discharge risk from stored chemicals. Store all treatment chemicals in leak-proof containers that are kept under storm-resistant cover and surrounded by secondary containment structures (e.g., spill berms, decks, spill containment pallets), or provide equivalent measures, designed and maintained to minimize the potential discharge of treatment chemicals in stormwater or by any other means (e.g., storing chemicals in covered areas or having a spill kit available on site).

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6. Use chemicals in accordance with good engineering practices and specifications of the chemical provider/supplier. You must also use treatment chemicals and chemical treatment systems in accordance with good engineering practices, and with dosing specifications and sediment removal design specifications provided by the supplier of the applicable chemicals, or document specific departures from these practices or specifications and how they reflect good engineering practice.

Will chemical stabilizers, polymers, flocculants or other treatment chemicals be utilized on the proposed construction project?

☐ Yes

☒ No

Treatment Chemical SESC Plan Weekly Inspection Report Documentation Requirements

1. Document the type and quantity of treatment chemicals applied.
2. List the date, duration of discharge, and estimated discharge rate.
3. Provide an estimate of the volume of water treated.
4. Provide an estimate of the concentration of treatment chemicals in the discharge, with supporting calculations.

3.12 Construction Activity Pollution Prevention Control Measure List

It is expected that this table will be amended as needed throughout the construction project.

Phase No. #		
Location/Station	Control Measure Description/Reference	Maintenance Requirement
Install erosion, sedimentation control devices, and construction entrances.	Silt fence and Construction Entrance	Inspect silt weekly and after storm events greater than 0.25 inches of rain. Replace torn or broken poles. If silt fence is over 50% full of sediment then the contractor is to remove sediment in accordance with all laws.
Demolition and removal of the existing pavement.	Silt fence and Construction Entrance	Insure that construction entrance is installed and that the site is fence off. The entrance shall be maintained in a condition which will prevent tracking or flowing of sediment onto public right-of-ways. This will require periodic top dressing with additional stone or additional length as conditions demand and repair and/or cleanout of any measures used to trap sediment. All sediment spilled, dropped, washed or tracked onto public right-of-ways must be removed immediately. Contractor is to dispose of all material in accordance with all federal state and local laws.
Site Wide	Pick up of construction trash and debris	All loose trash and debris must be disposed of properly at the end of each working day

SECTION 4: CONTROL MEASURE INSTALLATION, INSPECTION, and MAINTENANCE

4.1 Installation

Complete the installation of temporary erosion, runoff, sediment, and pollution prevention control measures by the time each phase of earth-disturbance has begun. All stormwater control measures must be installed in accordance with good judgment, including applicable design and manufacturer specifications. Installation techniques and maintenance requirements may be found in manufacturer specifications and/or the *RI SESC Handbook*.

4.2 Monitoring Weather Conditions

Anticipating Weather Events - Care will be taken to the best of the operator's ability to avoid disturbing large areas prior to anticipated precipitation events. Weather forecasts must be routinely checked, and in the case of an expected precipitation event of over 0.25-inches over a 24-hour period, it is highly recommended that all control measures should be evaluated and maintained as necessary, prior to the weather event. In the case of an extreme weather forecast (greater than one-inch of rain over a 24-hour period), additional erosion/sediment controls may need to be installed.

Storm Event Monitoring For Inspections - At a minimum, storm events must be monitored and tracked in order to determine when post-storm event inspections must be conducted. Inspections must be conducted and documented at least once every seven (7) calendar days and within twenty-four (24) hours after any storm event, which generates at least 0.25 inches of rainfall per twenty-four (24) hour period and/or after a significant amount of runoff or snowmelt.

The weather gauge station and website that will be utilized to monitor weather conditions on the construction site is as follows:

- North Smithfield, RI
<https://www.wunderground.com/weather/us/ri/north-smithfield>

4.3 Inspections

Minimum Frequency - Each of the following areas must be inspected by or under the supervision of the owner and operator at least once every seven (7) calendar days and within twenty-four (24) hours after any storm event, which generates at least 0.25 inches of rainfall per twenty-four (24) hour period and/or after a significant amount of runoff or snowmelt:

- All areas that have been cleared, graded, or excavated and where permanent stabilization has not been achieved;
- All stormwater erosion, runoff, and sediment control measures (including pollution prevention control measures) installed at the site;
- Construction material, unstabilized soil stockpiles, waste, borrow, or equipment storage, and maintenance areas that are covered by this permit and are exposed to precipitation;
- All areas where stormwater typically flows within the site, including temporary drainage ways designed to divert, convey, and/or treat stormwater;
- All points of discharge from the site;

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- f. All locations where temporary soil stabilization measures have been implemented;
- g. All locations where vehicles enter or exit the site.

Reductions in Inspection Frequency - If earth disturbing activities are suspended due to frozen conditions, inspections may be reduced to a frequency of once per month. The owner and operator must document the beginning and ending dates of these periods in an inspection report.

Qualified Personnel - The site owner and operator are responsible for designating personnel to conduct inspections and for ensuring that the personnel who are responsible for conducting the inspections are "qualified" to do so. A "qualified person" is a person knowledgeable in the principles and practices of erosion, runoff, sediment, and pollution prevention controls, who possesses the skills to assess conditions at the construction site that could impact stormwater quality, and the skills to assess the effectiveness of any stormwater controls selected and installed to meet the requirements of the permit.

Recordkeeping Requirements - All records of inspections, including records of maintenance and corrective actions must be maintained with the SESC Plan. Inspection records must include the date and time of the inspection, and the inspector's name, signature, and contact information.

General Notes

- A separate inspection report will be prepared for each inspection.
- The Inspection Reference Number shall be a combination of the RIPDES Construction General Permit No - consecutively numbered inspections. ex/ Inspection reference number for the 4th inspection of a project would be: RIR10####-4
- Each report will be signed and dated by the Inspector and must be kept onsite.
- Each report will be signed and dated by the Site Operator.
- The corrective action log contained in each inspection report must be completed, signed, and dated by the site operator once all necessary repairs have been completed.
- It is the responsibility of the site operator to maintain a copy of the SESC Plan, copies of all completed inspection reports, and amendments as part of the SESC Plan documentation at the site during construction.

Failure to make and provide documentation of inspections and corrective actions under this part constitutes a violation of your permit and enforcement actions under 46-12 of R.I. General Laws may result.

4.4 Maintenance

Maintenance procedures for erosion and sedimentation controls and stormwater management structures/facilities are described on the SESC Site Plans and in the *RI SESC Handbook*.

Site owners and operators must ensure that all erosion, runoff, sediment, and pollution prevention controls remain in effective operating condition and are protected from activities that would reduce their effectiveness. Erosion, runoff, sedimentation, and pollution prevention control measures must be maintained throughout the course of the project.

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Note: It is recommended that the site operator designates a full-time, on-site contact person responsible for working with the site owner to resolve SESC Plan-related issues.

4.5 Corrective Actions

If, in the opinion of the designated site inspector, corrective action is required, the inspector shall note it on the inspection report and shall inform the site operator that corrective action is necessary. The site operator must make all necessary repairs whenever maintenance of any of the control measures instituted at the site is required.

In accordance with the *RI SESC Handbook*, the site operator shall initiate work to fix the problem immediately after its discovery, and complete such work by the close of the next work day, if the problem does not require significant repair or replacement, or if the problem can be corrected through routine maintenance.

When installation of a new control or a significant repair is needed, site owners and operators must ensure that the new or modified control measure is installed and made operational by no later than seven (7) calendar days from the time of discovery where feasible. If it is infeasible to complete the installation or repair within seven (7) calendar days, the reasons why it is infeasible must be documented in the SESC Plan along with the schedule for installing the control measures and making it operational as soon as practicable after the 7-day timeframe. Such documentation of these maintenance procedures and timeframes should be described in the inspection report in which the issue was first documented. If these actions result in changes to any of the control measures outlined in the SESC Plan, site owners and operators must also modify the SESC Plan accordingly within seven (7) calendar days of completing this work.

SECTION 5: AMENDMENTS

This SESC Plan is intended to be a working document. It is expected that amendments will be required throughout the active construction phase of the project. **Even if practices are installed on a site according to the approved plan, the site is only in compliance when erosion, runoff, and sedimentation are effectively controlled throughout the entire site for the entire duration of the project.**

The SESC Plan shall be amended within seven (7) days whenever there is a change in design, construction, operation, maintenance or other procedure which has a significant effect on the potential for the discharge of pollutants, or if the SESC Plan proves to be ineffective in achieving its objectives (i.e. the selected control measures are not effective in controlling erosion or sedimentation).

In addition, the SESC Plan shall be amended to identify any new operator that will implement a component of the SESC Plan.

All revisions must be recorded in the Record of Amendments Log Sheet, which is contained in Attachment G of this SESC Plan, and dated red-lined drawings and/or a detailed written description must be appended to the SESC Plan. Inspection Forms must be revised to reflect all amendments. Update the Revision Date and the Version # in the footer of the Report to reflect amendments made.

All SESC Plan Amendments, except minor non-technical revisions, must be approved by the site owner and operator. Any amendments to control measures that involve the practice of engineering must be reviewed, signed, and stamped by a Professional Engineer registered in the State of RI.

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The amended SESC plan must be kept on file at the site while construction is ongoing and any modifications must be documented.

Attach a copy of the Amendment Log – Attachment G

SECTION 6: RECORDKEEPING

RIPDES Construction General Permit – Parts III.D, III.G, III.J.3.b.iii, & V.O

It is the site owner and site operator's responsibility to have the following documents available at the construction site and immediately available for RIDEM review upon request:

- A copy of the fully signed and dated SESC Plan, which includes:
 - A copy of the General Location Map
INCLUDED AS ATTACHMENT A
 - A copy of all SESC Site Plans
INCLUDED AS ATTACHMENT B
 - A copy of the RIPDES Construction General Permit
INCLUDED AS ATTACHMENT C
 - A copy of any regulatory permits (RIDEM Freshwater Wetlands Permit, CRMC Assent, RIDEM Water Quality Certification, RIDEM Groundwater Discharge Permit, RIDEM RIPDES Construction General Permit authorization letter, etc.)
INCLUDED AS ATTACHMENT D
 - The signed and certified NOI form or permit application form
INCLUDED AS ATTACHMENT E
 - Completed Inspection Reports w/Completed Corrective Action Logs
INCLUDED AS ATTACHMENT F
 - SESC Plan Amendment Log
INCLUDED AS ATTACHMENT G

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SECTION 7: PARTY CERTIFICATIONS

RIPDES Construction General Permit – Part V.G

All parties working at the project site are required to comply with the Soil Erosion and Sediment Control Plan (SESC Plan including SESC Site Plans) for any work that is performed on-site. The site owner, site operator, contractors and sub-contractors are encouraged to advise all employees working on this project of the requirements of the SESC Plan. A copy of the SESC Plan is available for your review at the following location: _____, or may be obtained by contacting the site owner or site operator.

The site owner and site operator and each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement.

I acknowledge that I have read and understand the terms and conditions of the Soil Erosion and Sediment Control (SESC) Plan for the above designated project and agree to follow the control measures described in the SESC Plan and SESC Site Plans.

Site Owner:

Benoit Realty, LLC
Mr. Robert Benoit
949 Eddie Dowling Highway
North Smithfield, RI 02896

signature/date

Site Operator:

Smithfield Peat
295 George Washington Hwy
Smithfield, RI 02917
401-231-1111

signature/date

Designated Site Inspector:

Insert Company or Organization Name
Insert Name & Title
Insert Address
Insert City, State, Zip Code
Insert Telephone Number, Insert Fax/Email

signature/date

SubContractor SESC Plan Contact:

Joe Casali Engineering, Inc.
300 Post Road
Warwick, RI 02888
401-944-1300, bill@joecasali.com

signature/date

Soil Erosion and Sediment Control Plan - ATTACHMENTS
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LIST OF ATTACHMENTS

Attachment A - General Location Map

Attachment B - SESC Site Plans

**Attachment C - Copy of RIPDES Construction General Permit and
Authorization to Discharge**

Attachment D - Copy of Other Regulatory Permits

Attachment E - Copy of RIPDES NOI

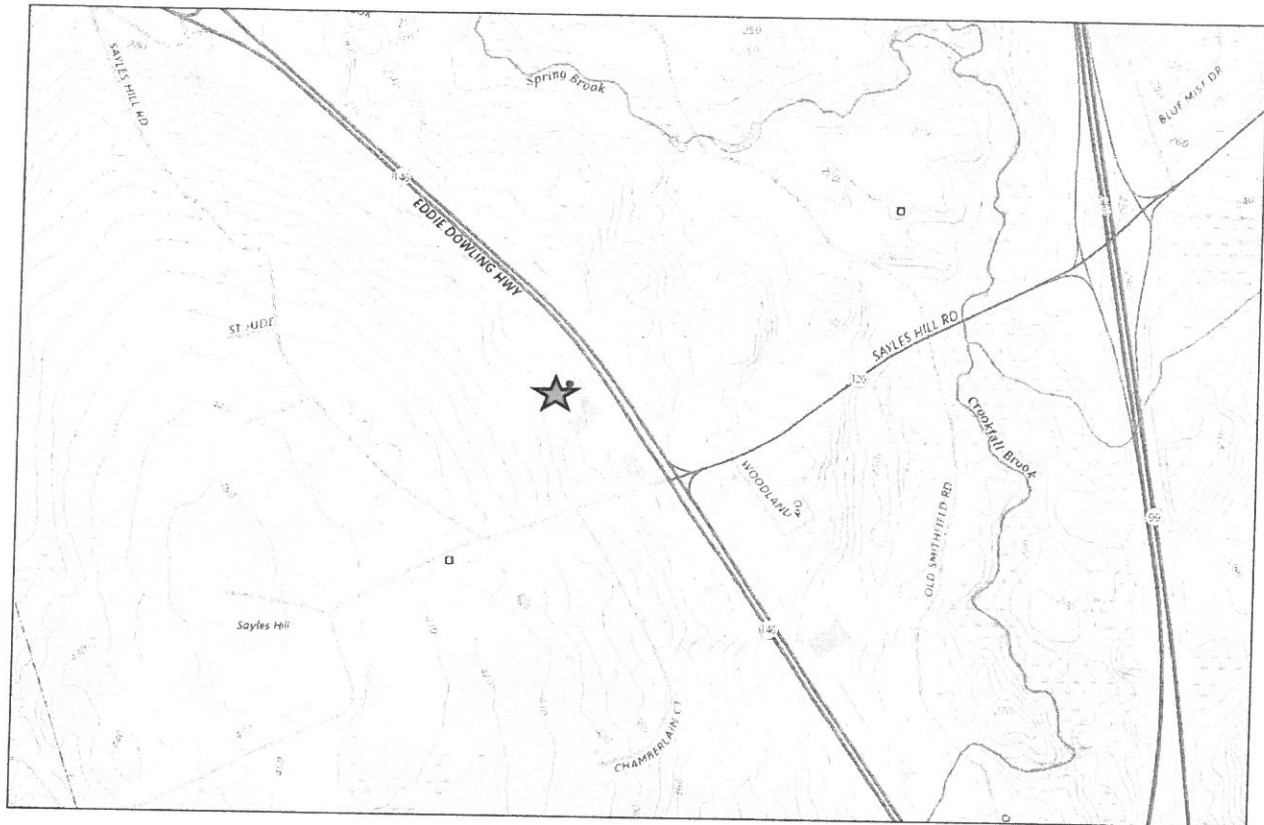
Attachment F - Inspection Reports w/ Corrective Action Log

Attachment G - SESC Plan Amendment Log

Soil Erosion and Sediment Control Plan - ATTACHMENTS
Nissan Dealership & Reconditioning Building

Appendix A
General Location Map

Soil Erosion and Sediment Control Plan - ATTACHMENTS
Nissan Dealership & Reconditioning Building



General Location Plan
NOT TO SCALE

Appendix B
SESCP Site Maps

*(Refer to Site Plans labeled "Site Plans for a New Nissan Building
Servicing Anchor Auto Group", prepared by Joe Casali
Engineering, Inc., dated July 20, 2022)*

Appendix C
Copy of RIPDES Construction General Permit and
Authorization to Discharge

(Copy of previous RIPDES Permit #01274 not included in DEM
submittal to save paper and file space per DEM requirements)

Soil Erosion and Sediment Control Plan - ATTACHMENTS
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Appendix D
Copy of Other Regulatory Permits
(Will be updated upon receipt)

Soil Erosion and Sediment Control Plan - ATTACHMENTS
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Appendix E
Copy of RIPDES NOI
(Will be updated upon receipt)

Soil Erosion and Sediment Control Plan - ATTACHMENTS
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Appendix F
Inspection Reports w/ Corrective Action Log

SESC Plan Inspection Report

Project Information			
Name			
Location			
DEM Permit No.			
Site Owner	Name	Phone	Email
Site Operator	Name	Phone	Email
Inspection Information			
Inspector Name	Name	Phone	Email
Inspection Date		Start/End Time	
Inspection Type <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> Other			
Weather Information			
Last Rain Event			
Date:	Duration (hrs):	Approximate Rainfall (in):	
Rain Gauge Location & Source:			
Weather at time of this inspection:			

Check statement that applies then sign and date below:

☐ I, as the designated Inspector, certify that this site has been inspected and is in compliance with the site SESC Plan and the RIPDES Construction General Permit.

☐ I, as the designated Inspector, certify that this site has been inspected and I have made the determination that the site requires corrective actions before it will be compliant with the site SESC Plan and the RIPDES Construction General Permit. The required corrective actions are noted within this inspection report.

Inspector:	Print Name	Signature	Date
<p>The Site Operator (identified in the permit application) acknowledges the receipt of this SESC Plan inspection report, and understands the requirements set forth in the RIPDES Construction General Permit regarding the implementation and maintenance of erosion, runoff, and sedimentation controls and pollution prevention measures.</p>			
Operator:	Print Name	Signature	Date

PROJECT:

INSPECTION DATE:

Site-specific Control Measures

Number the structural and non-structural stormwater control measures identified in the SESC Plan on the site map and list them below (add as necessary). Bring a copy of this inspection form and numbered site map with you during your inspections. This list will help ensure that you are inspecting all required control measures at your site.

FILL THIS TABLE USING THE SESC PLAN TABLES 2.13 & 3.14.

	Location/Station	Control Measure Description	Installed & Operating Properly?	Assoc. Photo/ Figure #	Corrective Action Needed (Yes or No; if 'Yes', please detail action required)
1			<input type="checkbox"/> Yes <input type="checkbox"/> No		
2			<input type="checkbox"/> Yes <input type="checkbox"/> No		
3			<input type="checkbox"/> Yes <input type="checkbox"/> No		
4			<input type="checkbox"/> Yes <input type="checkbox"/> No		
5			<input type="checkbox"/> Yes <input type="checkbox"/> No		
6			<input type="checkbox"/> Yes <input type="checkbox"/> No		
7			<input type="checkbox"/> Yes <input type="checkbox"/> No		
8			<input type="checkbox"/> Yes <input type="checkbox"/> No		
9			<input type="checkbox"/> Yes <input type="checkbox"/> No		
10			<input type="checkbox"/> Yes <input type="checkbox"/> No		
11			<input type="checkbox"/> Yes <input type="checkbox"/> No		
12			<input type="checkbox"/> Yes <input type="checkbox"/> No		
13			<input type="checkbox"/> Yes <input type="checkbox"/> No		
14			<input type="checkbox"/> Yes <input type="checkbox"/> No		
15			<input type="checkbox"/> Yes <input type="checkbox"/> No		

PROJECT:

INSPECTION DATE:

	Location/Station	Control Measure Description	Installed & Operating Properly? <input type="checkbox"/> Yes <input type="checkbox"/> No	Assoc. Photo/ Figure #	Corrective Action Needed (Yes or No; if 'Yes', please detail action required)
16			<input type="checkbox"/> Yes <input type="checkbox"/> No		
17			<input type="checkbox"/> Yes <input type="checkbox"/> No		
18			<input type="checkbox"/> Yes <input type="checkbox"/> No		
19			<input type="checkbox"/> Yes <input type="checkbox"/> No		
20			<input type="checkbox"/> Yes <input type="checkbox"/> No		
21			<input type="checkbox"/> Yes <input type="checkbox"/> No		
22			<input type="checkbox"/> Yes <input type="checkbox"/> No		
23			<input type="checkbox"/> Yes <input type="checkbox"/> No		
24			<input type="checkbox"/> Yes <input type="checkbox"/> No		
25			<input type="checkbox"/> Yes <input type="checkbox"/> No		
26			<input type="checkbox"/> Yes <input type="checkbox"/> No		
27			<input type="checkbox"/> Yes <input type="checkbox"/> No		
28			<input type="checkbox"/> Yes <input type="checkbox"/> No		
29			<input type="checkbox"/> Yes <input type="checkbox"/> No		
30			<input type="checkbox"/> Yes <input type="checkbox"/> No		

(add more as necessary)

PROJECT:**INSPECTION DATE:****Overall Site Issues**

Below are some general site issues that should be assessed during inspections. Please customize this list as needed for conditions at the site. If item is not applicable, please note why.

	Location/Station		Assoc. Photo/ Figure #	Corrective Action Needed (If 'Yes', please detail action required and include location/station)
1	Have Limits of Disturbance been properly marked and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2	Have perimeter controls and sediment barriers been adequately installed and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
4	Are natural resource areas (e.g., streams, wetlands, trees, etc.) protected with barriers or similar best management practices (BMPs)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
5	Have graveled access entrance and exit drives and parking areas been installed and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
6	Have sediment controls been installed on all steep side slopes and down slopes that are disturbed, especially those adjacent to property lines, drainage conveyances/inlets or water bodies?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
7	Are all steep slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
8	Have soils been stabilized where final grading is complete and land disturbance activities have permanently ceased?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
9	Have soils been stabilized where land disturbance activities have been halted temporarily and are not planned to resume within the next fourteen (14) days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
10	Have soil/gravel stockpiles been stabilized or isolated?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
11	Are building materials which possess an elevated pollution potential stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
12	Are stockpiles of construction wastes properly covered or disposed of to reduce exposure?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
13	Are washout facilities (e.g. paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

PROJECT:**INSPECTION DATE:**

	Location/Station		Assoc. Photo/ Figure #	Corrective Action Needed (If 'Yes', please detail action required and include location/station)
14	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		
15	Are hazardous materials spill kits in place and are there enough materials as prescribed in the SESC Plan to adequately prevent spills from entering any stormwater drainage systems?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
16	Have provisions been made for wind erosion and dust control?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
17	Have areas of obvious erosion/channelization been repaired?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
18	Are receiving conveyance systems and receiving waters at discharge points free of sediment deposition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
19	Is there evidence of sediment being tracked into the street or off-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
20	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
21	Are post-construction stormwater practices protected from sedimentation prior to final stabilization and bringing them online?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
22	Are infiltrating stormwater practices and qualifying pervious areas protected during construction activities to avoid compacting soil?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
23	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

(add more as necessary)

PROJECT:

INSPECTION DATE:

General Field Comments:

PROJECT:

INSPECTION DATE:

Photos:

(Associated photos – each photo should be dated and have a unique identification # and written description indicating where it is located within the project area. If a close up photo is required, it should be preceded with a photo including both the detail area and some type of visible fixed reference point. Photos should be annotated with Station numbers and other identifying information where needed.)

Photo #: (insert Photo here)	Station: Description:
--	--

Photo #: (insert Photo here)	Station: Description:
--	--

Photo #: (insert Photo here)	Station: Description:
--	--

Photo #: (insert Photo here)	Station: Description:
--	--

Photo #: (insert Photo here)	Station: Description:
--	--

Photo #: (insert Photo here)	Station: Description:
--	--

(add more as necessary)

INSPECTION DATE:

TO BE FILLED OUT BY SITE OPERATOR

[illegible]

Soil Erosion and Sediment Control Plan - ATTACHMENTS
Nissan Dealership & Reconditioning Building

Appendix G
SESC Plan Amendment Log

PROJECT:

Amendment Log

TO BE FILLED OUT BY SITE OPERATOR

Describe amendment(s) to be made to the SESC Plan, the date, and the person/title making the amendment. ALL amendments must be approved by the Site Owner.

#	Date	Description of Amendment	Amended by: Person/Title	Site Owner Must Initial
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Add more lines/pages as necessary

