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pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

Permit No. PAD400010
Report No. 9

EARTH DISTURBANCE INSPECTION REPORT

Project Name Crestwood School District Athletic Field Complex **Inspection Date** 9/29/2021 **Inspection Time** 1:30 PM

Weather Conditions Sunny ±65°F **Total Project Area** 42 acres

Location 281 South Mountain Boulevard **Total Disturbed Area** 7.57 acres

Municipality Wright Township **County** Luzerne

Receiving Water(s) Bow Creek **Designated/Existing Use** HQ-CWF

Responsible Party(s) (name & address)

Crestwood School District, Joseph Gorham
281 South Mountain Boulevard
Mountain Top, PA 18707
Phone (__) _____

Kobalt Construction, Inc., Julius Kollar
115 Dyson Rd.
Swiftwater, PA 18370
(___) _____

Site Representative (name) Julius Kollar
(title) _____

Inspector (name) Hunter Bednarczyk
(title) Conservation Specialist

Type of Inspection (check only one)

Routine complete ☐ Routine partial ☐ Follow-up ☒ Complaint ☐ Final ☐

Photographs Taken Yes ☒ No ☐ Please see electronic file

Site Description & Observations: Observed earth disturbance consistent with Stage 17 in the Construction Sequence. Violation 10 from Report #8 has been addressed. Observed site appears permanently stabilized. Observed permanent inlet filters not installed per plan.

☐ **Continued on page 3 of ____.**

Permit and Plan Requirements

Y	N	
☒	☐	Written Erosion & Sediment Plan required
☒	☐	Written Post Construction Stormwater Management Plan required
☐	☒	Erosion & Sediment Plan requested
☐	☒	Post Construction Stormwater Management Plan requested
☐	☒	E & S Permit required ☐ ESCGP Permit required
☒	☐	NPDES Permit required ☐ Phased Constr. ☐ Non-Phased Constr.

Permit #: PAD400010 **Exp. Date:** 6/25/23

Type of Activity (check as many as appropriate)

		☐	Other _____
☐	Pub. Road Constr./Maint. (PRC)	☐	Pvt. Road/Residence (PRRS)
☐	Res. Subdivision (RSBD)	☐	Comm./Indust. Dev. (CMIN)
☐	Govmt. Facilities (GOV)	☒	Recreation Facilities (RECF)
☐	Utilities Facilities (UTL)	☐	Agricul. Activities (AGA)
☐	Sewer/Water Systems (SWS)	☐	Pipeline (PL)
☐	Remediation/Restoration (RRES)	☐	Silviculture (SILV)

☐ White - Inspector ☐ Yellow - Responsible Party ☐ Pink - Department ☐ Goldenrod - Other

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This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92a, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to $10,000 per day in civil penalties, up to $10,000 in summary criminal penalties, and up to $25,000 in misdemeanor criminal penalties for each violation.

This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:

Hunter Bednarczyk
Conservation Specialist
Erosion & Sediment Control/NPDES Program
Luzerne Conservation District
325 Smiths Pond Road
Shavertown, PA 18708
(Tel) 570.674.7991 ext. 3
(Fax) 570.674.7989
hunter@luzcd.org
www.luzernecd.org

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Project Name Crestwood School District Athletic Field Complex **Inspection Date** 9/29/2021 **Inspection Time** 1:30 PM

Inspection Findings	**Reference**
No violations observed at this time.	☒ (N/A)
a. Failure to develop a written Erosion and Sediment (E&S) Plan.	☐ (102.4)
b. Failure to have an E&S Plan available onsite.	☐ (102.4)
c. Failure to submit an E&S Plan as requested.	☐ (102.4)
d. Failure to implement effective E&S Best Management Practices (BMPs).	☐ (102.4)
e. Failure to maintain effective E&S BMPs.	☐ (102.4)
f. Failure to use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters.	☐ (102.4)
g. Failure to obtain an NPDES Permit for Stormwater Discharges Associated with Construction Activities.	☐ (102.5)
h. Failure to obtain an E&S Permit.	☐ (102.5)
i. Failure to prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan.	☐ (102.5)
j. Failure to submit a Notice of Termination (NOT).	☐ (102.7)
k. Failure to develop a written Post Construction Stormwater Management (PCSM) Plan/Restoration Plan.	☐ (102.8)
l. Failure to have PCSM Plan/Restoration Plan available onsite.	☐ (102.8)
m. Failure to submit PCSM Plan/Restoration Plan as requested.	☐ (102.8)
n. Failure to implement effective PCSM BMPs.	☐ (102.8)
o. Failure to maintain effective PCSM BMPs.	☐ (102.8)
p. Failure to perform reporting and recordkeeping as required.	☐ (102.8)
q. Failure to implement riparian buffer or riparian forest buffer.	☐ (102.14)
r. Failure to meet regulatory requirements for riparian forest buffer.	☐ (102.14)
s. Failure to provide temporary stabilization of the earth disturbance site.	☐ (102.22)
t. Failure to provide permanent stabilization of the earth disturbance site.	☐ (102.22)
u. Failure to comply with permit conditions.	☐ (402 CSL)
v. Sediment or other pollutant was discharged into waters of the Commonwealth.	☐ (401 CSL)
w. Site conditions present a potential for pollution to waters of the Commonwealth.	☐ (402 CSL)
x. Failure to comply with a Department Order.	☐ (402, 611 CSL)
y. Failure to comply with PCSM long-term operation and maintenance requirements.	☐ (102.8)
z. Failure to conduct a preconstruction meeting.	☐ (102.5)
aa. Failure to provide proof of consultation with the Pennsylvania Natural Heritage Program regarding the presence of a State or Federal threatened or endangered species on a project site requiring a Chapter 102 permit.	☐ (102.6)
bb. Failure to withhold a building or other permit or approval from those proposing or conducting earth disturbance activities, which require a Department permit, until the Department or conservation district has approved/acknowledged the Chapter 102 permit.	☐ (102.43)

☐ **Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 *et seq.***

Additional information regarding these violations can be found on the back of this page.

☐ White - Inspector ☐ Yellow - Responsible Party ☐ Pink - Department ☐ Goldenrod - Other

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Continuation Sheet

Site Description & Observations

Compliance Assistance Measures Please install permanent inlet filters and submit Notice of Termination by 11/26/2021.

Follow-up Inspection will occur on or about (date) 11/26/2021

Copy: Kobalt Construction, Quad 3, Wright Twp

Sent standard mail 9/30/2021 (Signature of Site Representative) (Date)

(Inspector's Signature) 9/30/2021 (Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

☐ White - Inspector ☐ Yellow - Responsible Party ☐ Pink - Department ☐ Goldenrod - Other