



Permit No. ESG0300015001
Report No. ASR 006

EARTH DISTURBANCE INSPECTION REPORT

Project Name Atlantic Sunrise Project Inspection Date 01/24/2018 Inspection Time approx 8AM - 8:30AM

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. (102.8)
- 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. (102.5)
 (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.



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Continuation Sheet

Site Description & Observations:

Compliance Assistance Measures:

1. Continue to monitor RCE's throughout the spread. Maintain RCE's as per plan. Continue to have and use functional street sweepers at each active RCE. The districts observation is that the performance of vacuum sweepers is far superior to that of modified backhoe sweepers and therefore suggests their use, especially in areas prone to continuous mud tracking.
2. Inspect all erosion control devices for functionality. Maintain, reinstall, or repair as per plan. Evaluate area to determine if additional erosion control devices would help keep sediment on ROW and install accordingly.
3. No compliance assistance measure required.
4. Investigate source of sediment in low lying areas. If determined to be from ROW, remove sediment and place upslope of correctly installed and maintained ecd.
5. Clean mud from bridge surface and place upslope of correctly installed and maintained ecd. Inspect geotextile wrap for tears, bulges or other conditions that could negatively affect its performance. Repair or reconstruct wrap accordingly.

Follow-up Inspection will occur on or about (date) Random

			<u>1/25/18</u>
(Signature of Site Representative)	(Date)	(Inspector's Signature)	(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.

Date:	01/24/2018	Site Name:	Atlantic Sunrise Project	Permit #	ESG0300015001
Muni:	N Annville Twp	Inspection #	ASR 006	District #	38-924-008-15
WEATHER:	during inspection:	Overcast, 37° F		Photographer:	KK
WEATHER	Prior 24 hrs:	Approx. 2" rain in short bursts		Camera Type:	Canon Digital 1300



Clear Spring Road RCE.



Mud in ROW on south side of creek. ECD's in place. Creek flow near top of bank.



Steel plates on south side of creek keeping mud from entering creek.



Sediment deposition off ROW in low lying area on south side of creek.



Mud covered bridge viewed from south side of creek.



View downstream from bridge. No visible difference between downstream and upstream turbidity.

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:

Lebanon County Conservation District
2120 Cornwall Road Suite 5
Lebanon PA 17042
717-277-5275

