

April 7, 2025

Via Certified Mail # 9414814903409384000218

Joel McNaughton
Club Road Properties, LP
4400 Deer Path Road, Suite 1
Harrisburg, PA 17110

Re: **Cumberland Knoll Phase 1**
NPDES Permit Application No. PAC210079
Middlesex Township, Cumberland County

Dear Mr. McNaughton:

RE: Cumberland Knoll Phase 1, PAC210079, Middlesex Township, Cumberland County, PA

Dear Mr. McNaughton:

On **March 31, 2025**, representatives of the Cumberland County Conservation District conducted an inspection of earthmoving activities at the above referenced site. A copy of the inspection report is enclosed for your use.

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 92, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative is 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 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 Conservation District or 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.

Reference is made to the previous inspection report(s) dated **February 4, 2025** (copy enclosed) for this site wherein violations of the Rules and Regulations and the Clean Streams Law were also documented. Please be advised that the Conservation District and/or representatives of the Department will conduct additional inspections of the site.



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

The blocks checked on page 2 of the report references which sections of the laws have been violated. Please submit a written reply to this letter detailing the corrective measures taken or planned to correct the violations referenced above. Your cooperation in resolving these matters is greatly appreciated. If you have any questions regarding this matter, please contact Noelle Bennese at 717-240-5359.

Sincerely,



Noelle Bennese
Conservation Coordinator

cc: Eileen Gault, Middlesex Township (egault@middlesextwp.com) (letter)
Ben Heisey, RJ Fisher & Associates (bsheisey@fisherengineering.com) (letter, report, and photo log)
Derek Lietman, David H Martin Excavating, Inc (dietman@dhmexc.com) (letter, report, and photo log)
Bill Grove, The McNaughton Company, (wgrove@mcnaughtonco.com) (letter, report, and photo log)
District File



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CHAPTER 102 INSPECTION REPORT

Cumberland CONSERVATION DISTRICT

Permit No.: PAC210079

Report No.: 25-02

GENERAL INFORMATION

Project/Site Name:	Cumberland Knoll Phase 1	Permit Issuance Date:	9/5/2023
Site Address:	Country Club Road	Permit Expiration Date:	12/7/2029
Site City, State, ZIP:	Carlisle, PA 17013	Permit Type:	PAG-02
RP/Permittee Name:	Club Road Properties Ltd	Site Municipality(ies):	Middlesex
RP/Permittee Address:	4400 Deer Path Road	Site County(ies):	Cumberland
RP/Permittee City, State, ZIP:	Harrisburg, PA 17110	Earth Disturbance:	36.37 acres
RP/Permittee Email:	jmcnaughton@mcnaughtonco.com	Site Latitude:	40.24974
Surface Water(s):	Conodoguinet Creek	Site Longitude:	- 77.11686
Special Protection?	☐ Yes ☒ No	Complaint Inspection?	☐ Yes ☒ No
Construction Stage:	Bulk Earthwork	Activity:	Construction >= 1 ac
Construction Sequence #:	Stage 5	Weather:	Partly Cloudy
Date Earth Disturbance Commenced:		Tax Parcel ID(s):	

Operator Name	Operator Company	Operator Email	Operator Phone
Derek Lietman	David H. Martin Excavating, Inc.	dlietman@dhmexc.com	717-264-2168

INSPECTION INFORMATION

Inspection Date:	3/31/2025	Inspection Time:	2:30 ☐ AM ☒ PM
Lead Inspector Name:	Noelle Bennese	Inspector Email:	nrbenese@cumberlandcountypa.gov
Inspector Title:	Conservation Coordinator	Inspector Phone:	717-240-5359
Other Attendee(s):		Photographs Attached?	☒ Yes ☐ No
Was a representative of the project or permittee on-site during the inspection?	☐ Yes ☒ No		
Representative Name:		Email:	
Representative Company:		Phone:	
Type of Inspection:	☐ Initial ☒ Follow-up (Previous Report #25-01)	☐ Final (NOT)	

Brief description of the site and summary of observations:

Follow-up inspection of Cumberland Knoll Phase 1 site. Sediment Basin A remains not installed per plans.

- Trash rack and skimmer with stone landing berm installed in Sediment Basin A (Photo 1).
- Temporary baffle not installed in Sediment Basin A (Photo 2).
- Riprap apron G3 at pipe outlet with flared end section not installed in Sediment Basin A (Photo 3).
- Pipe outlet from Sediment Basin A and riprap apron G at pipe outlet with flared end section not installed (Photo 4).
- Sediment Basin A is not temporarily seeded (Photo 2).
- Riprap apron M is not installed per plans (Photo 5).
- Swale 14 is not topsoiled, seeded, mulched, and matted (Photo 6).
- Areas of the site that have been idle for four (4) or more days are not temporarily stabilized.
- The Staging of Earth Moving Activities is not being completed in sequential order, relating to Sediment Basin A not being completed prior to constructing swales and stripping topsoil.

INSPECTION FINDINGS	
	☐ No violations observed at this time.
a.	☒ Failure to implement and/or maintain E&S BMPs for earth disturbance (§§ 102.4(b)(1), 102.22(a)(1)).
b.	☐ Failure to develop and/or implement a written E&S Plan (§ 102.4(b)(2)).
c.	☐ Failure to have a person trained and experienced in E&S control methods develop an E&S Plan (§ 102.4(b)(3)).
d.	☐ Failure to have the E&S Plan and/or inspection/monitoring reports on-site and available for review (§ 102.4(b)(8)).
e.	☐ Failure of permittee to obtain all necessary approvals/permits from DEP/CCD prior to commencing earth disturbance (§ 102.4(d)).
f.	☐ Failure to hold a pre-construction meeting and/or invite DEP/CCD staff and/or provide at least 7 days' notice (§ 102.5(e)).
g.	☐ Failure of an operator to submit a co-permittee acknowledgement form (CSL § 402(b)).
h.	☐ Failure to prepare and/or implement and/or provide upon request a PPC Plan when required (§ 102.5(l)).
i.	☐ Failure to temporarily stabilize areas where there will be a cessation of earth disturbance activities for at least 4 days (§ 102.22(b)).
j.	☐ Failure to complete or accurately complete visual site inspections as required by the permit, including color photographs (CSL § 402(b)).
k.	☐ Failure to implement PCSM BMPs (SCMs) as specified in the approved PCSM Plan (§ 102.8(a)).
l.	☐ Failure to operate and maintain PCSM BMPs (SCMs) as specified in an approved PCSM Plan (§ 102.8(a)).
m.	☐ Failure to have the PCSM Plan, inspection reports, and/or monitoring records available for review (§ 102.8(j)).
n.	☐ Failure to have a licensed professional or a designee present on-site during critical stages of PCSM BMPs (SCMs) (§ 102.8(k)).
o.	☐ Failure to record an instrument for PCSM BMPs (SCMs) (§ 102.8(m)(2)).
p.	☐ Failure to meet riparian forest buffer criteria (§ 102.14(b)).
q.	☐ Failure to permanently stabilize a project site or any phase or stage thereof (§ 102.22(a)).
r.	☐ Failure to remove temporary E&S BMPs once permanent stabilization has been established (§ 102.22(a)(1)).
s.	☐ Failure to obtain NPDES permit prior to commencing earth disturbance activity with at least one acre of disturbance (§ 102.5(a)).
t.	☐ Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 25 acres of disturbance for timber harvesting and road maintenance (§ 102.5(b)).
u.	☐ Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 5 acres of disturbance for oil and gas activities (§ 102.5(c)).
v.	☐ Failure of activity not requiring a permit to comply with Chapter 102 requirements (§ 102.5(k)).
w.	☒ Failure to follow the approved construction sequence in an E&S or PCSM Plan (CSL § 402(b)).
x.	☐ Failure to submit a Notice of Termination (NOT) (§ 102.7(a)).
y.	☐ Unauthorized discharge of polluting substances to waters of the Commonwealth resulting in pollution (CSL § 401).
z.	☒ Failure to comply with the terms and conditions of a permit or order (CSL § 402(b)).

aa.	☐	Failure to remove building materials and/or wastes from the site for recycling or disposal in accordance with DEP regulations as required by the permit (CSL § 402(b)).
bb.	☐	Failure to comply with DEP regulations or the Clean Streams Law (CSL § 611).
cc.	☐	Failure to take necessary measures to prevent pollutants from reaching waters of the Commonwealth (§ 91.34(a)).
dd.	☐	Failure to notify DEP of new or expanded earth disturbance not identified in an NPDES permit application (§ 92a.24(b)).
ee.	☐	Failure to notify and/or obtain authorization from DEP/CCD for changes to NPDES permitted activities (§ 92a.41(a)(12)).
ff.	☐	Failure to minimize the extent and duration of the earth disturbance, maximize protection of existing drainage features and vegetation, and/or minimize soil compaction (§ 102.4(b)(4)).
gg.	☐	Failure to provide notification to DEP/CCD in writing at least 3 days prior to commencing bulk earth disturbance activities as required by the permit (CSL § 402(b)).
hh.	☐	Failure to submit a complete SCM Construction Certification Form within 30 days of the completion of SCM construction as required by the permit. (CSL § 402(b)).
ii.	☐	Failure to submit a complete New Property Owner Notification Form to DEP/CCD for any property containing a PCSM SCM within 30 days of sale as required by the permit (CSL § 402(b)).
jj.	☐	Failure to submit a complete annual report to DEP/CCD by the deadline established in the permit (CSL § 402(b)).
kk.	☐	Failure of the permittee to use a qualified inspector for visual site inspections as required by the permit (CSL § 402(b)).
ll.	☐	Other:
	☐	During the inspection violations of Chapter 105 were observed and are identified in a separate Chapter 105 inspection report.
	☐	E&S BMPs were evaluated and appear to be functioning as designed.
	☐	PCSM SCMs were evaluated and appear to be functioning as designed.
	☐	Form 3800-FM-BCW0531a was used to document the PCSM SCM evaluation.
	☐	There is a need for modifications to the E&S Plan, PCSM Plan, or permit coverage.
		Describe:
		Date Latest Annual Report Received: _____
COMPLIANCE ASSISTANCE RECOMMENDATIONS		
-Ensure Sediment Basin A is constructed per plans, including the temporary baffle, pipe outlet, and riprap aprons G and G3. -Ensure Sediment Basin A is temporarily seeded. Refer to Stage 3 of the Staging of Earth Moving Activities section and Temporary Seeding Schedule section on Sheet 10 of the Erosion and Sediment Control Plans. -Ensure riprap apron M is installed per plans. Refer to the Riprap Apron at Pipe Outlet with Flared End Section or Endwall detail on Sheet 12 of the Erosion and Sediment Control Plans. -Ensure Swale 14 is topsoiled, seeded, mulched, and matted per plans. Refer to Stage 4 of the Staging of Earth Moving Activities section on Sheet 10 of the Erosion and Sediment Control Plans -Ensure construction is being completed according to the Staging of Earth Moving Activities on Sheet 10 of the Erosion and Sediment Control Plans, as well as all appropriate E&S BMPs for the respective stage are completed, including the completion of Sediment Basin A. -Ensure any area of earth disturbance that is idle for four (4) or more days is temporarily stabilized.		

ADDITIONAL COMMENTS

NOTICE AND SIGNATURES

This report is official notification that a representative of the Department of Environmental Protection (DEP) has conducted an inspection of your earth disturbance activity to determine compliance with 25 Pa. Code Chapter 102 and the Pennsylvania Clean Streams Law. This representative may be an employee of a County Conservation District (CCD), which by delegation agreement with DEP is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by DEP/CCD have been noted in this report and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being assessed by DEP as specified at Section 602 of the Clean Streams Law. 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 DEP. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. For further information or assistance contact the DEP/CCD inspector.

The Project Site Representative's signature acknowledges that they have read the report and were given an opportunity to discuss the report with the inspector. The signature does not necessarily mean the signee agrees with the report. All comments by the inspector are based on visual site observations and do not constitute professional practice under applicable law.

- ☐ This report serves as a Compliance Notice (CN). ☒ This report serves as a Notice of Violation (NOV).
☒ A follow-up inspection will occur on or about: 4/15/2025

Site Representative Signature

Date


Inspector Signature

4/2/2025

Date

cc: Bill Grove, The McNaughton Company, wgrove@mcnaughtonco.com

PHOTOGRAPHS



1. Trash rack and skimmer with stone landing berm installed in Sediment Basin A.



2. Temporary baffle not installed in Sediment Basin A.



3. Riprap apron G3 and flared end section not installed in Sediment Basin A.



4. Pipe outlet from Sediment Basin A and riprap apron G not installed.



5. Riprap apron M not installed.



6. Swale 14 not topsoiled, seeded, mulched, and matted.



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CHAPTER 102 INSPECTION REPORT

Cumberland CONSERVATION DISTRICT

Permit No.: PAC210079

Report No.: 25-01

GENERAL INFORMATION

Project/Site Name:	<u>Cumberland Knoll Phase 1</u>	Permit Issuance Date:	<u>9/5/2023</u>
Site Address:	<u>Country Club Road</u>	Permit Expiration Date:	<u>12/7/2029</u>
Site City, State, ZIP:	<u>Carlisle, PA 17013</u>	Permit Type:	<u>PAG-02</u>
RP/Permittee Name:	<u>Club Road Properties Ltd</u>	Site Municipality(ies):	<u>Middlesex</u>
RP/Permittee Address:	<u>4400 Deer Path Road</u>	Site County(ies):	<u>Cumberland</u>
RP/Permittee City, State, ZIP:	<u>Harrisburg, PA 17110</u>	Earth Disturbance:	<u>36.37</u> acres
RP/Permittee Email:	<u>jmcnaughton@mcnaughtonco.com</u>	Site Latitude:	<u>40.24974</u>
Surface Water(s):	<u>Conodoguinet Creek</u>	Site Longitude:	<u>- 77.11686</u>
Special Protection?	☐ Yes ☒ No	Complaint Inspection?	☐ Yes ☒ No
Construction Stage:	<u>Bulk Earthwork</u>	Activity:	<u>Construction >= 1 ac</u>
Construction Sequence #:	<u>Stage 5</u>	Weather:	<u>Partly Cloudy</u>
Date Earth Disturbance Commenced:		Tax Parcel ID(s):	

Operator Name	Operator Company	Operator Email	Operator Phone
Derek Lietman	David H. Martin Excavating, Inc.	dlietman@dhmexc.com	717-264-2168

INSPECTION INFORMATION

Inspection Date:	<u>2/4/2025</u>	Inspection Time:	<u>9:30</u> ☒ AM ☐ PM
Lead Inspector Name:	<u>Noelle Bennese</u>	Inspector Email:	<u>nrbennese@cumberlandcountypa.gov</u>
Inspector Title:	<u>Conservation Coordinator</u>	Inspector Phone:	<u>717-240-5359</u>
Other Attendee(s):	<u>Matt Stough</u>	Photographs Attached?	☒ Yes ☐ No
Was a representative of the project or permittee on-site during the inspection?		☒ Yes ☐ No	
Representative Name:	<u>Bill Grove</u>	Email:	<u>wgrove@mcnaughtonco.com</u>
Representative Company:	<u>The McNaughton Company</u>	Phone:	<u>717-480-2604</u>
Type of Inspection:	☒ Initial ☐ Follow-up (Previous Report #) ☐ Final (NOT)		

Brief description of the site and summary of observations:

Inspection of Cumberland Knoll Phase 1 site. Sediment Basin A not installed per plans.

-Temporary baffle, riprap apron, trash rack, and skimmer with stone landing berm not installed in Sediment Basin A (Photos 1 and 2).

-The Staging of Earth Moving Activities is not being completed in sequential order, relating to Sediment Basin A not being completed prior to constructing swales and stripping topsoil.

INSPECTION FINDINGS	
	☐ No violations observed at this time.
a.	☒ Failure to implement and/or maintain E&S BMPs for earth disturbance (§§ 102.4(b)(1), 102.22(a)(1)).
b.	☐ Failure to develop and/or implement a written E&S Plan (§ 102.4(b)(2)).
c.	☐ Failure to have a person trained and experienced in E&S control methods develop an E&S Plan (§ 102.4(b)(3)).
d.	☐ Failure to have the E&S Plan and/or inspection/monitoring reports on-site and available for review (§ 102.4(b)(8)).
e.	☐ Failure of permittee to obtain all necessary approvals/permits from DEP/CCD prior to commencing earth disturbance (§ 102.4(d)).
f.	☐ Failure to hold a pre-construction meeting and/or invite DEP/CCD staff and/or provide at least 7 days' notice (§ 102.5(e)).
g.	☐ Failure of an operator to submit a co-permittee acknowledgement form (CSL § 402(b)).
h.	☐ Failure to prepare and/or implement and/or provide upon request a PPC Plan when required (§ 102.5(l)).
i.	☐ Failure to temporarily stabilize areas where there will be a cessation of earth disturbance activities for at least 4 days (§ 102.22(b)).
j.	☐ Failure to complete or accurately complete visual site inspections as required by the permit, including color photographs (CSL § 402(b)).
k.	☐ Failure to implement PCSM BMPs (SCMs) as specified in the approved PCSM Plan (§ 102.8(a)).
l.	☐ Failure to operate and maintain PCSM BMPs (SCMs) as specified in an approved PCSM Plan (§ 102.8(a)).
m.	☐ Failure to have the PCSM Plan, inspection reports, and/or monitoring records available for review (§ 102.8(j)).
n.	☐ Failure to have a licensed professional or a designee present on-site during critical stages of PCSM BMPs (SCMs) (§ 102.8(k)).
o.	☐ Failure to record an instrument for PCSM BMPs (SCMs) (§ 102.8(m)(2)).
p.	☐ Failure to meet riparian forest buffer criteria (§ 102.14(b)).
q.	☐ Failure to permanently stabilize a project site or any phase or stage thereof (§ 102.22(a)).
r.	☐ Failure to remove temporary E&S BMPs once permanent stabilization has been established (§ 102.22(a)(1)).
s.	☐ Failure to obtain NPDES permit prior to commencing earth disturbance activity with at least one acre of disturbance (§ 102.5(a)).
t.	☐ Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 25 acres of disturbance for timber harvesting and road maintenance (§ 102.5(b)).
u.	☐ Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 5 acres of disturbance for oil and gas activities (§ 102.5(c)).
v.	☐ Failure of activity not requiring a permit to comply with Chapter 102 requirements (§ 102.5(k)).
w.	☒ Failure to follow the approved construction sequence in an E&S or PCSM Plan (CSL § 402(b)).
x.	☐ Failure to submit a Notice of Termination (NOT) (§ 102.7(a)).
y.	☐ Unauthorized discharge of polluting substances to waters of the Commonwealth resulting in pollution (CSL § 401).
z.	☒ Failure to comply with the terms and conditions of a permit or order (CSL § 402(b)).

aa.	☐	Failure to remove building materials and/or wastes from the site for recycling or disposal in accordance with DEP regulations as required by the permit (CSL § 402(b)).
bb.	☐	Failure to comply with DEP regulations or the Clean Streams Law (CSL § 611).
cc.	☐	Failure to take necessary measures to prevent pollutants from reaching waters of the Commonwealth (§ 91.34(a)).
dd.	☐	Failure to notify DEP of new or expanded earth disturbance not identified in an NPDES permit application (§ 92a.24(b)).
ee.	☐	Failure to notify and/or obtain authorization from DEP/CCD for changes to NPDES permitted activities (§ 92a.41(a)(12)).
ff.	☐	Failure to minimize the extent and duration of the earth disturbance, maximize protection of existing drainage features and vegetation, and/or minimize soil compaction (§ 102.4(b)(4)).
gg.	☐	Failure to provide notification to DEP/CCD in writing at least 3 days prior to commencing bulk earth disturbance activities as required by the permit (CSL § 402(b)).
hh.	☐	Failure to submit a complete SCM Construction Certification Form within 30 days of the completion of SCM construction as required by the permit. (CSL § 402(b)).
ii.	☐	Failure to submit a complete New Property Owner Notification Form to DEP/CCD for any property containing a PCSM SCM within 30 days of sale as required by the permit (CSL § 402(b)).
jj.	☐	Failure to submit a complete annual report to DEP/CCD by the deadline established in the permit (CSL § 402(b)).
kk.	☐	Failure of the permittee to use a qualified inspector for visual site inspections as required by the permit (CSL § 402(b)).
ll.	☐	Other:
	☐	During the inspection violations of Chapter 105 were observed and are identified in a separate Chapter 105 inspection report.
	☐	E&S BMPs were evaluated and appear to be functioning as designed.
	☐	PCSM SCMs were evaluated and appear to be functioning as designed.
	☐	Form 3800-FM-BCW0531a was used to document the PCSM SCM evaluation.
	☐	There is a need for modifications to the E&S Plan, PCSM Plan, or permit coverage.
		Describe:
		Date Latest Annual Report Received: _____
COMPLIANCE ASSISTANCE RECOMMENDATIONS		
Ensure a means of dewatering to provide sediment storage is provided (i.e. a temporary plate with orifice hole) is placed over the approximate 12" diameter opening in the permanent outlet structure while the skimmer is located/ordered to minimize the potential of a pollution event. Provide CCCD of the date the skimmer will be installed in Sediment Basin A. Ensure Sediment Basin A is constructed per plans, including the temporary baffle, riprap apron, trash rack, and skimmer with a stone landing berm, once the ice melts. Ensure construction is being completed according to the Staging of Earth Moving Activities on Sheet 10 of the Erosion and Sediment Control Plans, as well as all appropriate E&S BMPs for the respective stage are completed, including the completion of Sediment Basin A. Ensure any area of earth disturbance that is idle for four (4) or more days is temporarily stabilized.		

ADDITIONAL COMMENTS

NOTICE AND SIGNATURES

This report is official notification that a representative of the Department of Environmental Protection (DEP) has conducted an inspection of your earth disturbance activity to determine compliance with 25 Pa. Code Chapter 102 and the Pennsylvania Clean Streams Law. This representative may be an employee of a County Conservation District (CCD), which by delegation agreement with DEP is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by DEP/CCD have been noted in this report and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being assessed by DEP as specified at Section 602 of the Clean Streams Law. 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 DEP. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. For further information or assistance contact the DEP/CCD inspector.

The Project Site Representative's signature acknowledges that they have read the report and were given an opportunity to discuss the report with the inspector. The signature does not necessarily mean the signee agrees with the report. All comments by the inspector are based on visual site observations and do not constitute professional practice under applicable law.

- ☐ This report serves as a Compliance Notice (CN). ☒ This report serves as a Notice of Violation (NOV).
☐ A follow-up inspection will occur on or about: 2/25/2025

Site Representative Signature

Date



Inspector Signature

2/5/2025

Date

cc:

PHOTOGRAPHS



1. Sediment Basin A not installed per plans. Temporary baffle not installed.



2. Sediment Basin A not installed per plans. Riprap apron, trash rack, and skimmer not installed.