3800-PM-BCW0229b Rev. 9/2020 Notice of Termination pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

OFFICIAL USE ONLY

PA PAC620006

NOTICE OF TERMINATION FOR A GENERAL (PAG-02) OR INDIVIDUAL NPDES PERMIT, ESCP, or ESCGP FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

PLEASE READ THE NOTICE OF TERMINATION INSTRUCTIONS PROVIDED WITH THIS NOTICE OF TERMINATION FORM BEFORE COMPLETING THIS FORM AND THE ATTACHED CHECKLIST. PLEASE PRINT OR TYPE INFORMATION IN BLACK OR BLUE INK.

Applicability: A permittee(s) presently covered under an Individual National Pollutant Discharge Elimination System (NPDES) Permit

wit Per Tra	Stormwater Discharges Associated with Construction Activities, the General NPDES Permit for Stormwater Discharges Associated in Construction Activities (PAG-02), an Erosion and Sediment Control Permit (ESCP), or an Erosion and Sediment Control General rmit for Earth Disturbance Associated with Oil and Gas Exploration, Production, Processing, or Treatment Operations or answission Facilities (ESCGP) shall submit this notice of Termination (NOT) form to the Department of Environmental Protection expartment) or delegated conservation district.
1.	PERMIT INFORMATION:
	Check the appropriate box. NPDES Stormwater Construction Permit # PAC620006
2.	PROJECT LOCATION OR PHYSICAL ADDRESS:
	Facility/Development Name: Warren County Career Center
	Address: 347 E 5th Ave, Warren, PA 16365
	Municipality: City of Warren County: Warren
	Latitude: 45.85930_º/' Longitude: -79.13691'/"
3.	REASON FOR PERMIT TERMINATION:
	Check the appropriate box.
	\square Full Permit Termination – \underline{all} planned activities were conducted and are complete, and the entire site is encompassed by this NOT
	Full Permit Termination – <u>some</u> planned activities were conducted, and the entire site is encompassed by this NOT
	\square Full Permit Termination – \underline{no} planned activities were conducted, and the entire site is encompassed by this NOT
	Partial Permit Termination – all planned work is complete for a portion of the site, described as, encompassed by this NOT
1	PERMITTEE(S) INFORMATION:
₩.	
	PERMITTEE (additional) Name: Norbert Kennerknecht - WCSD Name: Hudson Group, Inc.
	Address: 6820 Market Street Address: 2450 Shenango Valley Freeway
	City: Russell City: Hermitage
	State: PA Zip Code: 16345-3406 State: PA Zip Code: 16148
	Telephone Number: 814-723-6903 X1131 Telephone Number: 724-981-1204
	Email Address: kennerknechtn@wcsdpa.org Email Address: ehunter@hudsoncompanies.net

5.	FINAL CERTIFICATION OF LICENSED PROFESSIONAL:
	This section is to be completed by a licensed professional as defined in 25 Pa. Code §102.1.
	I, THOMS SWIFFE, do hereby certify pursuant to the penalties of 18 Pa. C.S.A. § 4904 to the best of my knowledge, information and belief, that the accompanying record drawings accurately reflect the as-built conditions, are true and correct, and are in conformance with Chapter 102 of the rules and regulations of the Department of Environmental Protection and that the project site was constructed with the approved PCSM Plan or Site Restoration/Reclamation plan, all approved plan stranges and accepted construction practices.
	Name and Official Title of Licensed Professional
	THOMAS J. SWISHER
	LANDSCAPE AREHITECT
	Signature: Mac Signature:
6.	LONG-TERM OPERATION AND MAINTENANCE AND RESTORATION/RECLAMATION OF THE STATE OF THE
	This project involves: (check the appropriate box)
	OR
	☐ Installation of PCSM BMPs identified as restoration or reclamation activities per 25 Pa. Code §102.8(n).
	Note: For projects solely involving restoration or reclamation activities, proceed to Section 8.

7.	PROOF OF INSTRUMENT FILING WITH THE RECORDER OF DEEDS OFFICE:
	Per 25 Pa. Code §102.8(m)(2), the instrument will assure disclosure of the PCSM BMP(s) and the related obligations in the ordinary course of a title search of the subject property. The recorded instrument must identify the PCSM BMP(s), provide for the necessary access related to long-term operation and maintenance of the PCSM BMP(s) and provide notice that the responsibility for long-term operation and maintenance of the PCSM BMP(s) is a covenant that runs with the land that is binding upon and enforceable by subsequent grantees. A long-term operation and maintenance plan should be recorded along with the instrument.
	For either Commonwealth or federally-owned property, a covenant that runs with the land is not required until the transfer of the land containing the PCSM BMP(s) occurs. Upon said transfer, the deed must then comply with 25 Pa. Code § 102.8(m)(2).
	a. Is the project located entirely on Commonwealth or federally-owned property? 🛛 Yes 📋 No
	If the answer to question a., above, is Yes, proceed to Section 8.
	If the project is not located entirely on Commonwealth or federally-owned property, proceed to Section 7.b. The completed Section 7.b and an attached copy of the Recorder of Deeds Office receipt constitutes proof of instrument filing as required by 25 Pa. Code §102.7(b)(5).
	Also attach copies of the "landowner notice(s)" provided to all landowners who have bought or accepted ownership or other legal responsibility for parcels within the permit boundary.
	b.
	I certify, under penalty of law, that the below checked items have been recorded at the project county's Recorder of Deeds Office to assure disclosure of the PCSM BMP(s) and the related obligations in the ordinary course of a title search of the subject property, and which meet the requirements of 25 Pa. Code §102.8(m)(2).
	□ Legal instrument which addresses 25 Pa. Code §102.8(m)(2) (required)
	Record drawings which accurately reflect as-built conditions (recommended)
	Long-term operation and maintenance plan which clearly outlines the operation and maintenance activities necessary for the associated PCSM BMP(s) (recommended)
	☐ Long-term operation and maintenance agreement(s) (recommended if any individual other than the permittee is identified in Appendix C as being responsible for the long-term operation and maintenance of one or more PCSM BMPs)

8.	Permit Termination Certification:
	This Section is to be completed by the person(s) listed in Section 4.
	I,
	*Upon NOT approval, the submitted record drawings or site restoration/reclamation plan equates an approved plan.
	Individual; proceed to signature portion.
	I hereby certify that I am the signatory pursuant to 25 Pa. Code § 92a.22 and 40 CFR §122.22 and that I am the person who is responsible for decision-making regarding environmental compliance functions for Warrne County School District, the manager of one or more manufacturing, production, or operating facilities of the permittee and am authorized to make management decisions which govern the operation of regulated facility including having explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure the permittee's long term environmental compliance with environmental laws and regulations.
	(choose one of the following; not applicable for individuals):
	president vice president secretary treasurer
	of Warren County School District hand Understall Corporation/Company Entity name
	member or manager of LLC Entity name
	general partner of partnership/LP/LLP Entity name
	principal executive officer or ranking elected official of Municipality/State/Federal/other public agency Entity name
	Power of Attorney/delegation of contractual authority (documentation supporting delegation of contracting authority must be provided) for
	chuy name
	SIGNATURE
	Permittee
	David Undercotter Operations Manager Print Name and Title of Person Signing
	Signature of Permittee
	12/10/91
	Date Signed

APPENDIX A

Summary Table of Installed PCSM BMPS

Check all applicable PCSM BMPS that have been installed as part of the approved PCSM Plan along with their associated function(s).

Note: VC = Volume Control, RC = Rate Control and WQ = Water Quality

Permit No.: PAC620006___

ВМР			Fu	ncti	ion(s	5)		No. of BMPs	Total Acres Treated	Total Volume Treated
	Wet Ponds		VC		RC		WQ			
	Constructed Wetlands		VC		RC		WQ			
	Retention Basins		VC		RC		WQ			
	Detention Basins		VC		RC					
	Underground Detention		VC		RC					
\boxtimes	Dry Extended Detention Basin		VC	\boxtimes	RC				2.12	4,230 (vc)
	Sediment Fore Bay		VC				WQ			
\boxtimes	Infiltration Trench		VC	\boxtimes	RC	\boxtimes	WQ		0	550 (vc)
	Infiltration Berm/Retentive Grading		VC		RC		WQ			
	Subsurface Infiltration Bed		VC		RC		WQ			
	Infiltration Basin		VC		RC		WQ			
	Pervious Pavement		VC		RC		WQ			
	Dry Well/Seepage Pit		VC		RC		WQ			_
	Bio-Infiltration Areas		VC		RC		WQ			
	Rain Gardens/Bio-Retention		VC		RC		WQ			
\boxtimes	Vegetated Swales		VC	\boxtimes	RC		WQ		0	0
	Constructed Filters		VC		RC		WQ			
	Protect Sensitive & Special Value Features		vc		RC		WQ	<i>5</i>		
	Protect/Convert/Establish Riparian Buffers		vc		RC		WQ			
	Restoration: Buffers/Landscape/Floodplain		vc		RC		WQ			
\boxtimes	Disconnection From Storm Sewers	\boxtimes	VC	\boxtimes	RC	\boxtimes	WQ		0	363 (vc)
	Rooftop Disconnections		VC		RC		WQ			
	Vegetated Roofs		VC		RC		WQ		*	
\boxtimes	Runoff Capture/Reuse		VC		RC	\boxtimes	WQ		0	0
	Oil/Grit Separators						WQ			
	Water Quality Inserts/Inlets						WQ			
	Street Sweeping						WQ			
\boxtimes	Soil Amendment/Soil Restoration		VC	\boxtimes	RC	\boxtimes	WQ		0	184 (vc)
Ø	Other Underground Extended Detention Tank		vc	\boxtimes	RC		WQ		1.10	3,643 (vc)
	Other		VC		RC		WQ			
П	Other		lvc		RC		wa l			

APPENDIX B Record Drawings (accurately reflecting as-built conditions) Checklist

Permit No.: PAC 620006_____

Indicate whethe						
		Building Improvements				
Included	Not Applicable	Item				
		Building Footprint				
		Limits of Paving and other impervious areas				
		Property Lines				
		Finish Grading				
		Downspout Locations				
		Site Utilities				
Included	Not Applicable	Item				
		Well location				
		Septic tanks, dosing tanks, distribution boxes and on-lot absorption area				
THE ENGLISH		Stormwater Conveyance				
Included	Not Applicable	Item				
\boxtimes		Pipe locations including pipe material, diameter, slope and length				
		Inlets and endwall locations including inverts and grate elevations				
		Swale locations and dimensions				
		Rock aprons and other pipe outlets locations				
THE PARTY OF	WI LEED BE SEED OF	Post Construction Storm Water Management (PCSM)				
Included	Not Applicable	Item				
		Structural PCSM BMP locations and access				
		Non-Structural PCSM BMP locations				
\boxtimes		Construction details of PCSM BMPs in as-built condition				
\boxtimes		BMP berm elevations				
		BMP bottom elevations				
\boxtimes		Emergency spillway elevation				
		Emergency spillway length				
\boxtimes		Emergency spillway protection (TRW, Riprap, etc.)				
\boxtimes		Outlet structure elevations, orifice sizes				
\boxtimes		Pipe size, length, material, elevations and slope				
\boxtimes		Show all rain barrels, seepage pits, infiltration trenches				
		Show limits (soil amendments, new wood line, etc.)				
	Ш	Cover condition (lawn, meadow, woods, etc.)				
\boxtimes		PCSM BMP Long-Term O&M				
		PCSM – Irrigation BMPs only				
Included	Not Applicable	Item				
		Spray Head and Valve Locations and Spray Radii				
		Pump Location				
		Pump Information (Duty point, HP)				
		Controller Location				
		Intake Location				
		Location of main (size and material)				
		Laterals (size and material)				
		Dosing Schedule				
		Drip Field with tubing location				

APPENDIX C

Permit No.: PAC620006

<u>Statement:</u> The following person(s) understand and have agreed to the long-term operation and maintenance of the PCSM BMPs as per the long-term operation and maintenance plan. Person(s) Responsible for Long-Term Operation and Maintenance of PCSM BMPs:

				,			
	Dhone #	814-730-8328		814-730-8328	814-730-8328	814-730-8328	814-730-8328
	Address	101 School Street	Sugar Grove, PA 16350	101 School Street Sugar Grove, PA 16350	101 School Street Sugar Grove, PA 16350	101 School Street Sugar Grove, PA 16350	101 School Street Sugar Grove, PA 16350
	Name of Responsible Party	Dennis O'Toole	Maintenance Foreman	Dennis O'Toole Maintenance Foreman	Dennis O'Toole Maintenance Foreman	Dennis O'Toole Maintenance Foreman	Dennis O'Toole Maintenance Foreman
e plan.	Latitude and Longitude, of each PCSM BMP	41° 51' 32" N	79° 8' 12" W	41° 51' 35" N 79° 8' 12" W	41° 51' 35" N 79° 8' 14" W	41° 51' 35" N 79° 8' 16" W	41° 51' 32" N 79° 8' 13" W
operation and maintenance plan.	PCSM BMPs (list one BMP per row)	Underground	Extended detention tank	Street Sweeping	Disconnect from Storm Sewers	Soil Amendment/compost blanket	Runoff/Reuse

Attach additional Appendix C Forms as needed.

Page 2 of 2

IPs:
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PCSM BMPs
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<u>Statement</u>: The following person(s) understand and have agreed to the long-term operation and maintenance of the PCSM BMPs as per the long-term operation and maintenance plan.

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	Latitude and Longitude,		v	
PCSM BMPs (list one BMP per row)	of each PCSM BMP	Name of Responsible Party	Address	Phone #
Dry Extended	41° 51' 34" N	Dennis O'Toole	101 School Street	814-730-8328
Detention Basin	79° 8' 16" W	Maintenance Foreman	Sugar Grove, PA 16350	
Infiltration Trench	41° 51' 34" N 79° 8' 11" W	Dennis O'Toole Maintenance Foreman	101 School Street Sugar Grove, PA 16350	814-730-8328
Vegetated Swale	41° 51' 35" N 79° 8' 14" W	Dennis O'Toole Maintenance Foreman	101 School Street Sugar Grove, PA 16350	814-730-8328
Water Quality Inserts I-3 Ex. I-8 Ex. I-7 Ex. I-6 Ex. I-1.1	41° 51' 35" N 79° 8' 12" W 41° 51' 35" N 79° 8' 14" W 41° 51' 34" N 79° 8' 14" W 41° 51' 33" N 79° 8' 14" W 79° 8' 14" W 79° 8' 14" W	Dennis O'Toole Maintenance Foreman	101 School Street Sugar Grove, PA 16350	814-730-8328

NOTICE OF TERMINATION ("NOT") COMPLETENESS REVIEW AND FIELDWORK CHECKLIST FOR POST-NOVEMBER 19, 2010 PERMIT SUBMISSIONS

The state of the s	SE	CTION 1	NON-COMMONWEALTH/NON-FEDERAL PROPERTY			
Permittee	Revie		Item			
Included]	NC				
			Completed Sections 1-8 of the NOT			
			Record Drawings which accurately reflect as-built conditions			
N NA			Copy of Recorder of Deeds Office receipt for instrument filing			
□ ⊠ N/A	□ □ N/	Α L	Copy of Landowner Notices (required if sale or other transfer of any parcel, lo road, or other real property occurred within the permit boundary during the lil of the permit)			
\boxtimes			Completed Appendices A, B, and C			
		SECTIO	ON 2 - COMMONWEALTH/FEDERAL PROPERTY			
Permittee Reviewer Included C NO		wer	Item			
		NC				
			Completed Sections 1-7.a. and 8 of the NOT			
			Record Drawings which accurately reflect as-built conditions			
			Completed Appendices A, B, and C			
		SECTIO	ON 3 - RESTORATION/RECLAMATION ACTIVITY			
Permittee	Revie		ltem			
ncluded	C	NC				
=			Completed Sections 1-6 and 8 of the NOT			
			Record Drawings or Site Restoration/Reclamation Plan			
ldwork Requir						
ldwork Requir		TION 4 -	FIELD INSPECTION (Required for permit termination)			
Permittee [SEC Review	wer	and the second of the second section and asserted to the second of the s			
Permittee	SEC	Charles and the same of the sa	Item			
Permittee [SEC Review	wer	Item Permanent Stabilization per 25 Pa. Code §102.22(a)(2)			
Permittee Addressed ⊠	SEC Review	wer NC	Item Permanent Stabilization per 25 Pa. Code §102.22(a)(2) or the return to agricultural operation regulated under 25 Pa. Code §102.4(a)			
Permittee	SEC Review	wer NC	Item Permanent Stabilization per 25 Pa. Code §102.22(a)(2) or the return to agricultural operation regulated under 25 Pa. Code §102.4(a) Installation of PCSM BMPs per 25 Pa. Code §102.8(a) through (m) and			
Permittee Addressed ⊠	SEC Review	NC	Item Permanent Stabilization per 25 Pa. Code §102.22(a)(2) or the return to agricultural operation regulated under 25 Pa. Code §102.4(a) Installation of PCSM BMPs per 25 Pa. Code §102.8(a) through (m) an approved permit (required for non-restoration/reclamation activities) Installation of PCSM BMPs per 25 Pa. Code §102.8(n) and approved perm			
Permittee Addressed N/A	SEC Review C	NC	Item Permanent Stabilization per 25 Pa. Code §102.22(a)(2) or the return to agricultural operation regulated under 25 Pa. Code §102.4(a) Installation of PCSM BMPs per 25 Pa. Code §102.8(a) through (m) and			

DOCUMENT REVISION HISTORY

Date	Revision Reason
September	The record drawings, long-term O&M plan, and long-term O&M agreements are
2020	only recommended, not required, to be included with the recorded instrument.
January	Revised Appendix C to replace "individual(s)" with "person(s)"; Updated Checklist
2018	Section 2 to include Appendix C.