

## POST CONSTRUCTION STORMWATER MANAGEMENT INSPECTION REPORT

Inspection Date 01/05/2022 Inspection Time 10:45a Weather overcast Rainfall (72 hours) 0.26 in  
Project Name Warren County Career Center Year Constructed 2020 Site Drainage Area \_\_\_\_\_  
Location 374 E 5<sup>th</sup> Ave  
Municipality Glade Township County Warren  
Receiving Surface Water(s) Indian Hollow Creek/Conewango Creek Designated/Existing Use CWF

Responsible Party(s)	<u>Warren County School District</u>	<u>Hudson Group, Inc.</u>
(name & address)	<u>6820 Market Street</u>	<u>2450 Shenango Valley Freeway</u>
	<u>Russell, PA, 16345</u>	<u>Hermitage, PA, 16148</u>
Phone	<u>(814) 723-6903x1131</u>	<u>(724) 981-1204</u>

Site Representative (name) None present Inspector (name) Brianna Osborne  
(title/company) \_\_\_\_\_ (title) District Technician

**Type of Inspection** (check only one)

**Photographs Taken** Yes ☒ No ☐

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

**Site Description & Observations** No violations at this time. Site appears to be fully stabilized upon final inspection.

The performance standard for Pennsylvania Post Construction Stormwater Management (PCSM) is to show that the net change of runoff volume is managed for all stormwater events up to and including the 2-year/24 hr storm.

Permit No.: PAC620006Report No.: 620006-05

Inspection Findings	Reference
No violations noted at this time.	<input checked="" type="checkbox"/> N/A
Failure to use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters.	<input type="checkbox"/> (102.8)
Failure to submit a Notice of Termination (NOT).	<input type="checkbox"/> (102.7)
Failure to have PCSM Plan/Restoration Plan available onsite.	<input type="checkbox"/> (102.8)
Failure to submit PCSM Plan/Restoration Plan as requested.	<input type="checkbox"/> (102.8)
Failure to implement effective PCSM BMPs.	<input type="checkbox"/> (102.8)
Failure to maintain effective PCSM BMPs.	<input type="checkbox"/> (102.8)
Failure to perform reporting and recordkeeping as required.	<input type="checkbox"/> (102.8)
Failure to implement riparian buffer or riparian forest buffer.	<input type="checkbox"/> (102.14)
Failure to meet regulatory requirements for riparian forest buffer.	<input type="checkbox"/> (102.14)
Failure to provide permanent stabilization of the earth disturbance site.	<input type="checkbox"/> (102.22)
Failure to comply with permit conditions.	<input type="checkbox"/> (402 CSL)
Sediment or other pollutant was discharged into waters of the Commonwealth.	<input type="checkbox"/> (401 CSL)
Site conditions present a potential for pollution to waters of the Commonwealth.	<input type="checkbox"/> (402 CSL)
Failure to comply with PCSM long-term operation and maintenance requirements.	<input type="checkbox"/> (102.8)
<b>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 <i>et seq.</i></b>	<input type="checkbox"/>

**Additional Comments** Site appears to be fully stabilized. NOT is approved.

**Follow-up Inspection will occur on or about (date)** If requested by permittee.

\_\_\_\_\_  
(Signature of Site Representative)

\_\_\_\_\_  
(Date)

*Brianna Osborne*

\_\_\_\_\_  
(Inspector's Signature)

01/05/2022

\_\_\_\_\_  
(Date)

The Site Representatives' signature acknowledges that they have read the report and will receive 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.

All comments within are based on visual site inspection and make no comment on validity of original design or engineering practices.

*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: (Brianna Osborne - [bosborne@wccconservation.net](mailto:bosborne@wccconservation.net))*