



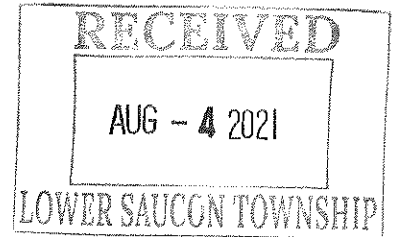
Northampton County Conservation District

Greystone Building – 14 Gracedale Avenue - Nazareth, Pennsylvania 18064-9211
Phone (610) 829-6276 - Fax (610) 746-1980 – E-mail: northamptoncd@northamptoncd.org

August 2, 2021

CERTIFIED MAIL # 7020 1810 0001 0873 2024

Adelphia Gateway, LLC
1415 Wyckoff Rd.
Farmingdale, NJ 07727-3940



RE: Adelphia Gateway Sherry Lane / Easton Rd. Lateral and M&R Station (Gas Pipe Line)
Lower Saucon Township
Northampton County

Dear Owner/Earthmover:

On July 29, 2021, the Northampton County Conservation District conducted a field inspection of earth disturbance activities at the above captioned project/property. A copy of the inspection report is enclosed.

The Northampton County Conservation District, by delegation with the Department of Environmental Protection, is authorized to investigate complaints and inspect earth disturbance activities to determine compliance with the Chapter 102, Erosion Control Rules and Regulations, Chapter 92, NPDES Permit Requirements and the Clean Streams Law.

The site appears to be in compliance with the Rules and Regulations of the Department of Environmental Protection, the Clean Streams Law and the Federal Water Pollution Control Act.

Please be advised that the Conservation District may conduct additional inspections of the property. If future inspections reveal that violations have occurred, the District may initiate enforcement action.

If you have any questions regarding this matter, please contact me at the address or telephone number above.

Sincerely,

James Lawrence
Conservation Specialist

Enclosure
ecc: Jason McConnell (jmcconnell@kielybuilds.com)
Lower Saucon Township District Manager

CONSERVATION -- DEVELOPMENT -- SELF-GOVERNMENT

ROUTING

- ☒ Council
- ☒ Manager orig
- ☐ Asst. Mgr.
- ☒ Zoning
- ☐ Finance
- ☐ Police
- ☐ P. Works
- ☐ P/C
- ☐ P & R
- ☐ EAC
- ☒ Engineer
- ☒ Solicitor
- ☐ Planner
- ☐ Landfill
- ☐ EMC
- ☒ Other Website

Adelphia 8-2-21



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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

Permit No. n/aReport No. 2

EARTH DISTURBANCE INSPECTION REPORT

Project Name Adelphia Gateway Sherry Ln/Easton Rd. Lateral and M&R StationInspection Date 7/29/2021Inspection Time 0900Weather Conditions Sunny 80 - 90 deg BreezyTotal Project Area 4.46 Ac.Location Easton Rd., East of Ringhoffer Rd.Total Disturbed Area 4.46 Ac.Municipality Lower Saucon TownshipCounty NorthamptonReceiving Water(s) Saucon CreekDesignated/Existing Use CWF, MFResponsible Party(s) Ginger Richman, Adelphia Gateway, LLCgrichman@njresources.com

(name & address)

1415 Wyckoff Rd.Farmingdale, NJ 07727-3940

Phone () _____

() _____

Site Representative (name) Jason McConnellInspector (name) James Lawrence

(title)

Project Manager

(title)

Conservation Specialist

Type of Inspection (check only one)

Photographs Taken Yes ☒ No ☐Routine complete ☐Routine partial ☐Follow-up ☒Complaint ☐Final ☐

Site Description & Observations

Follow Up Inspection conducted by the Northampton County Conservation District
Also present was Nicholas DiPaolo (NCCD).

- Sediment that had been noted on previous report on Easton Rd. has been removed.
- A concrete washout has been installed
- Temporary waterbars composed of diversion socks were installed and apparently repositioned after each work day and prior to any predicted rain. The waterbars had an excavated sump at the end of each bar. The permanent waterbars were reviewed with PM.
- The area behind the trailer was temporarily stabilized with mulch and erosional gullies were repaired.
- Compost filter socks and rock check dams were repaired per approved plan.
- It appeared earth disturbance had temporarily ceased at various locations on Sheet G-09; the area was subsequently temporarily stabilized.

☒ Continued on page 3 of 4.

* = Repeat Violation

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other: _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pub. Road Constr./Maint. (PRC)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pvt. Road/Residence (PRRS)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Res. Subdivision (RSBD)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Govmt. Facilities (GOV)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Utilities Facilities (UTL)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewer/Water Systems (SWS)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remediation/Restoration (RRES)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Agricul. Activities (AGA)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pipeline (PL)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silviculture (SILV)
Permit #: <u>n/a</u> Exp. Date: _____ City #: <u>19-21-7-28</u>			



EARTH DISTURBANCE INSPECTION REPORT

Project Name Adelphia Gateway Sherry Ln/Easton Rd. Lateral and M&R Station **Inspection Date** 7/29/2021

Inspection Time 0900

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 on site. ☐ (102.4)
 - c. Failure to submit 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 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 Notice of Termination (NOT). ☐ (102.7)
 - k. Failure to develop written Post Construction Stormwater Management (PCSM) Plan. ☐ (102.8)
 - l. Failure to have PCSM Plan available onsite. ☐ (102.8)
 - m. Failure to submit Post Construction Stormwater Management 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 of Feral threatened 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 required 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 92 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 last page.



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Permit No. n/a
Report No. 2

EARTH DISTURBANCE INSPECTION REPORT

Project Name Adelphia Gateway Sherry Ln/Easton Rd. Lateral and M&R Station Inspection Date 7/29/2021

Inspection Time 0900

Continuation Sheet

Site Description & Observations

Compliance Assistance Measures

Full and Complete implementation and maintenance of the Erosion and Sedimentation Control Plan (and/or Post-construction Stormwater Management Plan).

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

Sent Via Certified Mail. _____

(Signature of Site Representative)

8/3/2021

(Date)

Jim R. Lamm
(Inspector's Signature)

8/2/21

(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.



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BUREAU OF WATERSHED MANAGEMENT

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 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:

Northampton County Conservation District
14 Gracedale Ave, Greystone Building
Nazareth, PA 18064
Phone- (610) 829-6276
Fax - (610) 746-1980
E-Mail- northamptoncd@northamptoncd.org