

Part I.E.4.a of the Permit requires the permittee post a sign or other notice of permit coverage at a safe, publicly accessible location in close proximity to the construction site. At the time of the CEI, the permittee had not posted a sign or other notice of permit coverage on-site.

	A	Site map not included in SWPPP.	7.2.4				\$600.00	\$0
	B	Site map does not include all elements required by the Permit. (Count each omission as one violation up to \$600.)	7.2.4.a-j			X	\$600.00	\$0
12		SWPPP does not:						
	A	Identify all authorized non-storm water discharges that will or may occur.	7.2.5				\$600.00	\$0
	B	Describe the specific controls to be implemented to meet the effluent limits for erosion and sediment controls. (Count one violation for each missing control measure up to a maximum of \$900.)	7.2.6., 2.2				\$300.00	\$0
		For each specific erosion and sediment control identified in the SWPPP, include all information required by the Permit. (Count 1 violation for each control with incomplete information.)	7.2.6			X	\$100.00	\$0
	C	Describe the specific controls to be implemented to meet the effluent limits for pollution prevention. (Count one violation for each missing control measure up to a maximum of \$900.)	7.2.6, 2.3			x	\$300.00	\$0
		For each specific pollution prevention control measure identified in the SWPPP, include all information required by the Permit. (Count each control with incomplete information as 1 violation.)	7.2.6			X	\$100.00	\$0
	D	Describe the specific controls to be implemented to meet the effluent limits for construction dewatering.	7.2.6, 2.4			X	\$300.00	\$0
		For each specific dewatering control measure identified in the SWPPP, include all information required by the Permit. (Count each control with incomplete information as 1 violation.)	7.2.6					
	E	Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization: the circumstances and the schedule for initiating and completing stabilization.	7.2.6.b.vi (d); 2.2.14				\$300.00	\$0
13	A	SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action.	7.2.7; 2.1.4; 4; 5				\$600.00	\$0
	B	Description of Inspection, Maintenance and Corrective Action procedures does not include all information required by the Permit. (Count each applicable omission as one violation.)	7.2.7.a-d			X	\$120.00	\$0
14		SWPPP does not include documentation that required personnel were, or will be, trained in accordance with Permit requirements.	7.2.8; 6				\$300.00	\$0
15		Threatened and Endangered Species Act documentation is not included in SWPPP.	7.2.8.a				\$600.00	\$0
16		Historic Properties documentation is not included in SWPPP.	7.2.8.b				\$600.00	\$0
17		SWPPP does not document contacts, where applicable, with UIC regulatory authority regarding compliance with SDWA UIC Requirements for Certain Subsurface Stormwater Controls.	7.2.8.c				\$600.00	\$0
18		SWPPP not signed/dated/certified.	7.2.9				\$600.00	\$0
19		Copy of NOI and relevant correspondence, acknowledgement letter received from NeT, or Permit (can be electronic) not included as part of SWPPP. (Count each omission as one violation.)	7.2.10 a- c			X	\$300.00	\$0
20		Copy of SWPPP is not retained on site or otherwise easily accessible.	7.3				\$600.00	\$0
21	A	SWPPP (including site map) has not been updated/modified as required by the Permit. (Count each omission as one violation.)	7.4.1			X	\$60.00	\$0
	B	SWPPP modifications do not meet record keeping, approval or notification requirements. (Count each omission as 1 violation.)	7.4.2; 7.4.3; 7.4.4			X	\$60.00	\$0
22		<b>INSPECTIONS</b>						
	A	Number of inspections required if performed every 7 days:						
	B	Number of inspections required if performed every 14 days:						
	C	If known, and if applicable, number of days of rainfall of > 0.25":						
	D	Number of inspections required under a reduced frequency						
	E	TOTAL number of required inspections						
	F	TOTAL number of inspections conducted/documentd						
23	A	All required inspections were not conducted and timely documented. (If NO inspections were conducted and documented, then leave elements 24-28 blank)					True or False	
	B	Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.)	I.E.5	Yes	30	X	\$300.00	\$9,000
24		Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.)	4.1			X	\$60.00	\$0
25		Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Count each omission as one violation.)	4.5; 4.6.1			X	\$60.00	\$0
26		Site inspection report does not include all information required by the Permit. (Count each omission as one violation.)	4.7.1.a -e			X	\$60.00	\$0
27	A	Inspection reports not properly signed/certified. (Count each failure to sign/certify as one violation.)	4.7.2			X	\$60.00	\$0
	B	Copies of inspection reports have not been retained onsite or at easily accessible location.	4.7.3; 4.7.4				\$600.00	\$0
		<b>BEST MANAGEMENT PRACTICES</b>						
28		<b>General Maintenance Requirements:</b>						

Part I.E.5 of the Permit requires the permittee to conduct and document weekly inspections of the areas of industrial activity or small construction activity to identify areas contributing to the stormwater discharge authorized and evaluate whether the SWPPP is being properly implemented and maintained, or whether additional measures are needed to implement the SWPPP. At the time of the CEI, the permittee had not conducted or documented any weekly site inspections at the Site since the commencement of construction.

	A	Failure to ensure that all stormwater controls are maintained and remain in effective operating condition (i.e., all routine maintenance-and corrective actions are-performed within the timeframes required by the Permit). (Count each failure to timely maintain each control as one violation.)	I.E.1.a	Yes	40	X	\$300.00	\$12,000
	B	Failure to complete a Corrective Action report when required in accordance with Permit requirements. (Count each missing/deficient report as 1 violation.)	5.4.1, 5.4.2, 5.4.4			X	\$300.00	\$0
	C	Corrective Action Reports not properly signed. (Count each failure to sign as one violation.)	5.4.3			X	\$60.00	\$0
		Control measures are not properly selected, installed or maintained:						
29		Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)	2.2.1	Yes	1	X	\$600.00	\$600
30		Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)	2.2.2			X	\$600.00	\$0
31		Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)						
	A	If Common Drainage is 10+ acres	I.E.1.a	Yes	5	X	\$1,200.00	\$6,000
	B	If Common Drainage is less than 10 acres	2.2.3			X	\$600.00	\$0
32		Failure to minimize sediment trackout in accordance with Permit requirements. (Count each failure as one violation.)	2.2.4.a-d	Yes	1	X	\$600.00	\$600
33		Failure to properly manage stockpiles or land clearing debris piles composed of sediment and/or soil. (Count each failure as one violation.)	2.2.5.a-d	Yes	4	X	\$600.00	\$2,400
34		Failure to minimize dust through appropriate application of water or other dust suppression techniques. (Count each failure as one violation.)	2.2.6	Yes	1	X	\$600.00	\$600
35		Failure to minimize disturbances of "steep slopes". (Count each failure as one violation.)	2.2.7			X	\$600.00	\$0
36		Failure to preserve native topsoil (unless infeasible). (Count each failure as one violation.)	2.2.8			X	\$600.00	\$0
37		Failure to minimize soil compaction in areas where final vegetative stabilization will occur or where infiltration practices will be installed. (Count each failure as one violation.)	2.2.9			X	\$600.00	\$0
38		Failure to protect storm drain inlets by installing inlet protection measures that remove sediment from discharges prior to entry into a storm drain inlet. (Count each failure as one violation.)	2.2.10.a	Yes		X	\$600.00	\$0
39		Failure to use erosion controls and velocity dissipation devices within and along the length of any stormwater conveyance channel and at any outlet to slow down runoff to minimize erosion. (Count each failure as one violation.)	2.2.11	Yes		X	\$600.00	\$0
40		Failure to properly design or locate sediment basin or similar impoundment in accordance with Permit requirements. (Count each failure as one violation.)	2.2.12.a-e			X	\$1,200.00	\$0
41		Failure to comply with Permit requirements for use of treatment chemicals. (Count each failure as one violation.)	2.2.13.a-f			X	\$200.00	\$0
42		Failure to initiate and complete stabilization measures within the deadlines required by the Permit. (Count each failure as one violation.)	2.2.14.a			X	\$600.00	\$0

Part I.E.1.a of the Permit requires that construction activity that may result in a stormwater discharge authorized by this permit to be executed only in accordance with a Stormwater Pollution Prevention Plan ("SPPP") that consists of the erosion and sediment control component and the construction site waste control component set forth in Attachment B. Additionally, Part I.E.1.c of the Permit requires that at a minimum all soil erosion and sediment control plans shall be prepared in accordance with the guidance in the most recent version of "Standards for Soil Erosion and Sediment Control in New Jersey" and contain all of the information required in Appendix A2. At the time of the CEI, EPA observed torn/ripped filter fabric in all on-site catch basins, and/or were inundated with sediment and in need of maintenance to remain in effective operating condition.

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43	Final Stabilization Criteria not achieved as required.	2.2.14.c				\$1,200.00	\$0
44	Other needed control measures not properly selected or installed. (Each omission is 1 violation.)	2.1			X	\$600.00	\$0
Pollution Prevention Requirements							
45	Failure to provide effective controls for equipment and vehicle fueling and maintenance activities. (Count each failure as one violation.)	2.3.1.a-f			X	\$600.00	\$0
46	Failure to effectively minimize the discharge of pollutants from equipment and vehicle washing. (Count each failure as one violation.) NOTE that discharges of soaps, solvents or detergents to a storm drain or receiving water are not eligible for an ESA.	1.2.2; 2.3.2.a-c			X	\$600.00	\$0
47	Failure to implement appropriate controls to prevent/minimize the discharge of pollutants from any of the following: building materials/products; landscaping chemicals and materials; petroleum products and other chemicals; hazardous and toxic waste; construction and domestic wastes; and/or sanitary wastes. (Count each failure as one violation.) NOTE that any nonallowable, non-stormwater discharges to a storm drain or receiving water are not eligible for an ESA.	I.J.3	Yes	1	X	\$600.00	\$600
48	Failure to provide effective controls for concrete washout. NOTE that nonallowable, non-stormwater discharges to a storm drain or water are not eligible for an ESA.	2.3.4.a-c				\$1,000.00	
49	Failure to provide effective controls for washing applicators/containers for stucco, paint, form release oils, curing compounds or other materials. (Count each failure as one violation.) NOTE that nonallowable, non-stormwater discharges to a storm drain or receiving water are not eligible for an ESA.	2.3.4.a-c			X	\$600.00	\$0
50	Failure to comply with requirements for application of fertilizers.	2.3.5.a-f				\$600.00	\$0
51	Failure to comply with Permit requirements for construction dewatering in order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not eligible for an ESA.	2.4			X	\$600.00	\$0
SMALL BUSINESS EVALUATION							
52	Is the Owner/Operator a Small Business?					Yes or No	
	A <i>small business</i> is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CFR 372.3). A full time employee unit is 2000 hours worked per year.						
						\$32,100	
53	ADJUSTMENT FOR A REPEAT VIOLATOR: Repeat Violator: To adjust the settlement amount for Repeat Violators, multiple the Total Expedited Settlement Amount by the appropriate Escalation Factor. To do that, enter either 0.25 or 0.5 into Column G, as appropriate. If this is not a Repeat Violator, leave this row blank.						
			X			\$32,100.00	\$0

Part I.J.3 of the Permit requires the permittee to handle construction site waste that has the potential to be transported by stormwater discharges, including prevention of waste material from contacting stormwater. At the time of the Inspection, EPA observed an uncovered waste container exposed to stormwater.

\$32,100

\*RCA: Requires Corrective Action