January 8, 2025 6:01 pm USEPA – Region II Regional Hearing Clerk

	version: 2023 Construction Stormwater ESA			NTA.	L PRC	DTECTION		
тт	LEGAL NAME AND MAILING ADDRESS OF OPERATOR	Telephone Num	nher	NPDES Per				1
1	JME Acquisitions Group	9734510111		NJG031415	3 NJG	0325465	1	1
	80 S JEFFERSON RD - STE 202	3734310111		1400001410	0, NOC	0020400	1	4
	Whippany, NJ 07981	Inspector Name		M. Abbrugge	10.14	Mohammed		4
$\square$	thippeny, no or 301			IVI. ADDIUSCa	10, M.	Dennishow		4
		Inspector Agence			-			4
		Entrance Intervi			-	Yes		4
		Exit Interview Co				Yes		
1	LOCATION AND ADDRESS OF SITE	Exit Interview giv	ven to:	Dan Crum				
2	Hanover Towne Center LLC	Exit Interview tim	ne:			Date:	08/13/2024	
	831 Route 10							1
	Hanover Twp, NJ 07981		1		1	Γ		
				1	-			1
		l			-			4
$\rightarrow$	FACILITY DESCRIPTION / CONTACT NAMES	<b></b>			-			4
3	Name of Site Contact (ESO Worksheet recipient):							4
	Name of Authorized Official (40 CFR 122.22):		ne, JMF A	Acquisitions (	Group			4
	Inspection Date:							1
	Start Construction Date:	12/01/2023						1
	Estimated Completion Construction Date:							1
	If Unpermitted, Number of Months Unpermitted:							1
	Name of Receiving Water Body (Indicate whether 303(d) listed):	Malapardis Brc	ook, tribu	tary to the W	hippar	ny River		]
	Acres Disturbed   Acres for Whole Common Plan:							1
	Has Operator Requested Rainfall Erosivity or TMDL Waiver per 44 CFR		1					1
			1		1			1
								1
				No. of				
				Deficien-		Penalty		
	PERMIT COVERAGE	CGP Citation	RCA*	cies		Amount	Total	2022 NJ CGP Requirements
	Operator discharged stormwater without a permit on one or more days	CWA 301			Х	\$600.00	\$0	
	duringmonths (# of months with an unauthorized discharge equals							
	number of violations) USE OF CATIONIC TREATMENT CHEMICALS (WHERE APPLICABLE)							
	USE OF CATIONIC TREATMENT CHEMICALS (WHERE APPLICABLE)							
5	Proper notice was not provided for use of cationic treatment chemicals	1.1.9			-	\$300.00	\$C	
Ŭ	prior to submittal of the NOI. NOTE that this applies only to the falure to	1.1.5				\$300.00	ŞU	
	provide notice in the absence of a discharge to a storm drain or water.							
	POST NOTICE OF PERMIT COVERAGE							
6 A		I.E.4.a	Yes	1	1	\$300.00		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
	B blank.)						\$300	site. At the time of the CEI, the permittee had not posted a sign or other notice of permit coverage on-site.
В	Sign/Notice was missing one or more elements required by the Permit.	1.5.a-d		T	Х	\$60.00	\$0	л.
	(Count each omission under B as one violation.)	L	I					1
	SWPPP REVIEW							
7	No SWPPP prepared at time of inspection. (If no SWPPP, leave elements	7.1				\$6,000.00	\$0	
	8 - 21 blank)	<b></b>	I		-			
8	SWPPP prepared after construction start (# of months = # of violations with	7.1	I	1	х	\$1,000.00	\$0	
	a maximum penalty of \$6,000). NOTE that elements 9 - 21 only apply to the months when the operator had a SWPPP. The maximum penalty for all	1	1	1				
	SWPPP violations is \$6,000.	1	1	1	1			
		7.2.1		1	1-	\$600.00	\$0	1
- ^	site over which each operator has control.		1	1	1	2000.00	ŞU	1
		7.2.2	1	1	1	\$300.00	\$0	
		<u> </u>					+-	1
	SWPPP does not include:							1
	Description of the nature of construction activities.	7.2.3.a				\$120.00	\$0	
В	The size of the property; the total area expected to be disturbed by the	7.2.3 b, c, e				\$120.00	\$0	a de la constante de
	construction activities; the maximum area expected to be disturbed at any	1	1	1	1			
	one time including onsite and offsite construction support activity areas.	1	I	1	1			
	A description of any onsite/offsite construction support activities.	7.2.3.d			1-	\$600.00	ŚO	4
	A description of any onsite/offsite construction support activities. A description and projected schedule for each portion of the site that							
U	includes all elements/dates required by the Permit. (Count each omitted	7.2.3.f	1	1	^	\$300.00	\$0	1
	category as one violation.)	1	1	1				
	5 //	1	I	1	1			
	· · · · · · · · · · · · · · · · · · ·	1	1	1				
		1	1	1	1			1
							1	
E	A list and description of all pollutant-generating activities.	7.2.3.g				\$300.00	\$0	
F	Public Emergencies: Required information for public emergency situations.	7.2.3.g 7.2.3.i & 1.4				\$300.00 \$300.00	\$0 \$0	
F	Public Emergencies: Required information for public emergency situations. NOTE that operator has 30 days to complete SWPPP after commencing							
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NITED STATES

Expedited Settlement Offer Worksheet Findings and Alleged Violations Consult instructions regarding eligibility criteria and procedures prior to use

- 6	A	Site map not included in SWPPP.	7.2.4				\$600.00	v,
	В	Site map does not include all elements required by the Permit. (Count	7.2.4.a-j			Х	\$60.00	\$0
		each omission as one violation up to \$600.)						
2		SWPPP does not:						
	А	Identify all authorized non-storm water discharges that will or may occur.	7.2.5				\$600.00	ç
H	в	Describe the specific controls to be implemented to meet the effluent limits						
	D	for erosion and sediment controls. (Count one violation for each missing	7.2.6., 2.2				\$300.00	¢
		control measure up to a maximum of \$900.)						
		For each specific erosion and sediment control identified in the SWPPP,	7.2.6			Х	\$100.00	ş
		include all information required by the Permit. (Count 1 violation for each						
		control with incomplete information.)						
	С	Describe the speciific controls to be implemented to meet the effluent limits	7.2.6, 2.3	1		х	\$300.00	9
		for pollution prevention. (Count one violation for each missing control					-	
		measure up to a maximum of \$900.)						
		For each specific pollution prevention control measure identified in the SWPPP, include all information required by the Permit. (Count each	7.2.6			х	\$100.00	\$
		control with incomplete information as 1 violation.)						
	D	Describe the specific controls to be implemented to meet the effluent limits	7.2.6, 2.4			Х	\$300.00	ç
1		for construction dewatering.		1	I	<u> </u>		
		For each specific dewatering control measure identified in the SWPPP,	7.2.6	l I		1		
1		include all information required by the Permit. (Count each control with incomplete information as 1 violation.)		1	I	1		
	F	Document for sites affected by unforeseen circumstances that delay	7.2.6.b.vi (d):				\$300.00	
		initiation and/or completion of Vegetative Stabilization: the circumstances	2.2.14				\$500.00	,
		and the schedule for initiating and completing stabilization.						
-								
3	A	SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action.	7.2.7; 2.1.4; 4;				\$600.00	\$
H	в	Description of Inspection, Maintenance and Corrective Action procedures	5			х		
	в	does not include all information required by the Permit. (Count each	7.2.7.a-d			~	\$120.00	
		applicable omission as one violation.)						
4		SWPPP does not include documentation that required personnel were, or	7.2.8; 6				\$300.00	5
		will be, trained in accordance with Permit requirements.						
5		Threatened and Endangered Species Act documentation is not included in	7.2.8.a				\$600.00	9
4		SWPPP.						
6		Historic Properties documentation is not included in SWPPP.	7.2.8.b				\$600.00	
7		SWPPP does not document contacts, where applicable, with UIC regulatory authority regarding compliance with SDWA UIC Requirements	7.2.8.c				\$600.00	
		for Certain Subsurface Stormwater Controls.						
8		SWPPP not signed/dated/certified.	7.2.9				\$600.00	
9		Copy of NOI and relevant correspondence, acknowledgement letter	7.2.10 a- c			Х	\$300.00	
		received from NeT, or Permit (can be electronic) not included as part of						
		SWPPP. (Count each omission as one violation.)						
0		Copy of SWPPP is not retained on site or otherwise easily accessible.	7.3				\$600.00	
1	A	SWPPP (including site map) has not been updated/modified as required by the Permit (Count each omission, as one violation)	7.4.1			х	\$60.00	
H	в	SWPPP modifications do not meet record keeping, approval or notification	7.4.2; 7.4.3;			х	\$60.00	
	0	requirements. (Count each omission as 1 violation.)	7.4.2; 7.4.3; 7.4.4			^	\$60.00	;
2		INSPECTIONS	/.4.4					
	A	Number of Inspections required if performed every 7 days:						
	В	Number of Inspections required if performed every 14 days:			1			
	C	If known, and if applicable, number of days of rainfall of > 0.25" :			1			
F	D	Number of inspections required under a reduced frequency		1	1	1		
F	Е	TOTAL number of required inspections						
	F	TOTAL number of inspections conducted/documented		1	1			
		All required inspections were not conducted and timely documented. (If			1	1	True or False	
	А				I	1		
	A	NO inspections were conducted and documented, then leave					4000.00	
3		NO inspections were conducted and documented, then leave elements 24-28 blank)		Mag	20	V		\$9,00
3	A B	NO inspections were conducted and documented, then leave elements 24-28 blank) Inspections not performed and timely documented. (Count each failure to	I.E.5	Yes	30	x	\$300.00	
3		NO inspections were conducted and documented, then leave elements 24-28 blank)	I.E.5	Yes	30	х	\$300.00	
3		NO inspections were conducted and documented, then leave elements 24-28 blank) Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.)	I.E.5	Yes	30	×	\$300.00	
3		NO inspections were conducted and documented, then leave elements 24-24 blank! Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection	I.E.5 4.1	Yes	30	x	\$300.00	
3		NO inspections were conducted and documented, then leave elements 24-28 blank) inspectors not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.)	4.1	Yes	30	x	\$60.00	
3		NO inspections were conducted and documented, then leave elements 24-24 blank! inspections not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.) Areas to be inspected: Failed to inspect all required areas as identified in		Yes	30			
3 4		NO inspections were conducted and documented, then leave alemants 24-26 blank). Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.) Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Count each omission as one violation.)	4.1 4.5; 4.6.1	Yes	30	x x	\$60.00	4
3 4		NO inspections were conducted and documented, then leave elements 24-28 blank) inspectors not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.) Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Count each omission as one violation.) Ste inspection report does not include all information required by the	4.1	Yes	30	x	\$60.00	4
3 4 5		NO inspections were conducted and documented, then leave alemants 24-26 blank). Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.) Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Count each omission as one violation.)	4.1 4.5; 4.6.1	Yes	30	x x	\$60.00 \$60.00 \$60.00	
3 4 5 7	B	NO inspections were conducted and documented, then leave elements 24-24 blank! Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.) Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Court each omission as one violation.) Site inspection report does not include all information required by the Permit. (Court each omission as one violation.) Inspection reports not properly signed/certified. (Count each failure to sign/certify as one violation.)	4.1 4.5; 4.6.1 4.7.1.a -e 4.7.2	Yes	30	x x x	\$60.00 \$60.00 \$60.00 \$60.00	\$
3 4 5 7		NO inspections were conducted and documented, then leave alements 24-24 blank! Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.) Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Count each omission as one violation.) Site inspection report soles not include all information required by the Permit. (Count each omission as one violation.) Inspection reports not properly signed/certified. (Count each failure to sign/certify as one violation.)	4.1 4.5; 4.6.1 4.7.1.a -e	Yes	30	x x x	\$60.00 \$60.00 \$60.00	
3 4 5 7	B	NO inspections were conducted and documented, then leave elements 24-24 blank! Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.) Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.) Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Court each omission as one violation.) Site inspection report does not include all information required by the Permit. (Court each omission as one violation.) Inspection reports not properly signed/certified. (Count each failure to sign/certify as one violation.)	4.1 4.5; 4.6.1 4.7.1.a -e 4.7.2	Yes	30	x x x	\$60.00 \$60.00 \$60.00 \$60.00	\$ \$ \$ \$ \$ \$

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 SPPP is being properly implemented and maintained, or whether additional measures are needed to implement the SPPP. 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	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. of the Permit requires that at a minimum all sol erosion and sediment control plans shall be prepared in accordance with the guidance in the most recent version of "Standards for Soli 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 torr/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.
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			х	\$300.00	\$0	
C	Corrective Action Reports not properly signed. (Count each failure to sign as one violation.)	5.4.3			х	\$60.00	\$0	
	Control measures are not properly selected, installed or maintained:							
29	Failure to provide a 50-ft undistrubed 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	×	\$600.00	\$600	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 in the northeast corner of the Site, significant erosion, and sediment discharging directly into the Malapardis Brook. Additionally, EPA observed significant sediment accumulation near the outfall pipes discharging into the Malapardis Brook. Additionally, EPA including turbidity barrier or other practice.
30	Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)	2.2.2			х	\$600.00	\$0	
31	Failure to install sediment controls along all perimeter areas of the site that will receive politulant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.) If Common Drainage is 10+ acres	I.E.1.a	Yes	5	x	\$1,200.00	\$6,000	
								Part LE.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 Poullion Prevention Plan (SPPP) that consists of the eracian and sediment control component and the construction site waste control component set forth in Attachment B. Additionally, Part LE.1 of the Permit requires that at a minimum all sol 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 multiple areas of the Site where perimeter silt fencing was down, ripped, Iorn, or incorrectly dug into the ground.
32	If Common Drainage is less than 10 acres Failure to minimize sediment trackout in accordance with Permit	2.2.3 2.2.4.a-d	Yes	1	X	\$600.00 \$600.00	\$0 \$600	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
02	requirements. (Count each failure as one violation.)	2.2.9.8 0						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 IE.1. 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 off-site tracking of dust and material onto NJ State Route 10.
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	Part IE.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 IE.1. 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 all soil stockpiles requiring temporary stabilization and silt fencing or other acceptable erosion control barrier.
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	Part LE.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 as torth in Attachment B. Additionally, Part LE.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 the construction site entrance on the south side of NJ State Route 10 was lacking adequate stone and in need of maintenance to restore the functionally.
35	Failure to minimize disturbances of "steep slopes". (Count each failure as one violation.)	2.2.7			x	\$600.00	\$C	
36	Failure to preserve native topsoil (unless infeasible). (Count each failure as one violation.)	2.2.8			×	\$600.00	\$C	
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		×	\$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 requiried by the Permit. (Count each failure as one violation.)	2.2.14.a			×	\$600.00	\$0	
			1					1

43	Final Stabilization Criteria not achieved as required.	2.2.14.c				\$1,200.00	\$
44	Other needed control measures not properly selected or installed. (Each	2.1				\$600.00	
_	omission is 1 violation. ) Pollution Prevention Requirements				х		Ş
45	Failure to provide effective controls for equipment and vehicle fueling and			-			
45	maintenance activities. (Count each failure as one violation.)	2.3.1.a-f			x	\$600.00	Ś
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			х	\$600.00	s
47	Failure to implement appropriate controls to prevent/minimize the discharge of pollutarits 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	\$60
48	Failure to provide effective controls for concrete washout. NOTE that nonallowable, non-stormwater discharges to a storm drain or water are not	2.3.4.a-c				\$1,000.00	
49	eligible for an ESA. 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	\$
50	Failure to comply with requirements for application of fertilizers.	2.3.5.a-f				\$600.00	ş
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	s
	SMALL BUSINESS EVALUATION						
52	Is the Owner/Operator a Small Business?		1			Yes or No	
	A small business is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (carcos 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.						
53	ADJUSTMENT FOR A REPEAT VIOLATOR:		<u>.</u>				\$32,10
	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.				х	\$32,100.00	\$

\$32,100

\*RCA: Requires Corrective Action

art 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 aste material from contacting stormwater. At the time of the Inspection, EPA observed an uncovered waste container exposed to stormwater.