PUBLIC WORKS & ENVIRONMENT COMMITTEE MEETING Tuesday, October 1, 2024, 10:00 a.m.

Town Hall or via Zoom

DIAL: +1 646 558 8656 US & INCLUDE THE MEETING ID: 456-920-3798 & PRESS #. JOIN ONLINE AT: https://us02web.zoom.us/j/4569203798.

Committee responsibilities: Buildings/Grounds/Maintenance, Town Park, Recreation, Parking Lots, Infrastructure, Streets & Street Lighting, Storm/Sanitary Sewer, Recycling Operations, Safety Program, Compost Site and Bloomsburg Municipal Airport.

Committee Members: James Garman (Chair), Nick McGaw and Jessica Jordan.

Citizens to be heard.

- 1.) Approval of the meeting minutes from the September 3, 2024 meeting.
- 2.) Update on the Market Street engineer study by LIVIC Civil (Garman requested).
- 3.) Discussion of paving Market Street (Garman requested).
- 4.) Discussion of hiring a replacement for the Public Works retiree.
- 5.) Update on the Bloomsburg Municipal Airport fuel pump.
- 6.) Update on the concrete steps at the Bloomsburg Municipal Airport.
- 7.) Approval of requesting the Columbia-Montour Area Vocational Technical School to assist with Bloomsburg Municipal Airport upgrades.
- 8.) <u>Approval of payment to M & J Excavation, Inc. of \$202,415.80.</u> Council approved \$244,416.75 on 6/10/2024- \$42,000.95 under budget.
- 9.) Approval of an updated invoice from Sokol, Inc. for \$11,330. Note: Council approved \$10,870 on 10/9/2023.
- 10.) Update on the Degenstein Grant for the Norris E. Rock Memorial Pool.
- 11.) Update on the Town Park Bathrooms and approval of purchasing two stainless steel urinals for \$4,632.
- 12.) Approval of extending the PA Fish and Boat Commission grant that would be set to expire 12/31/2024.
- 13.) Update on the B.A.R.T. and project completion/ closeout.
- 14.) Update on the Town Park light fixtures.

15.) Discussion of the ADA upgrades in front of Town Hall. Would Committee like this to be included in the budget discussions for 2025?

Next meeting: November 5, 2024.

Public Works & Environmental Committee Minutes Tuesday, September 3, 2024, 10:00 a.m.

The meeting was called to order at 10:00 a.m. Council members James Garman, Nick McGaw and Jess Jordan (Zoom) were in attendance. Town Manager/Secretary/Treasurer Lisa Dooley, Town Solicitor Matt Turowski, Director of Public Works John Fritz, Director of Governmental Services Charles Fritz, Airport Coordinator BJ Teichman, Town Park President Brian Bercher and Administrative Assistant Christine Meeker. Also in attendance were MJ Mahon and Robert Grimm.

Robert Grimm, C W Grimm Construction, Inc. was present to discuss the fuel farm project at the Bloomsburg Municipal Airport and delay in its completion. The project has been delayed and a letter has been sent to the contractor regarding going past the stated contract time and possible liquidated damages that may be assessed on the contractor for the delay.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee forward the Grimm request to full Council. Per Matthew Turowski the advice is to not alter the letter.

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, the Committee approved the minutes from the August 6, 2024 meeting.

L. Dooley updated the Committee on the status of the electricity at the Town Park Lagoon. The Eyerly family has been voluntarily paying for the electricity for the past 30 years since 1992. The family has indicated they will no longer be paying for this service. On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, the Committee recommends Council approve the planting of a tree and placement of a plaque at the park thanking the Eyerly family for the 30 years of funding the lagoon fountain.

C. Fritz updated the Committee on the tennis/basketball court project. The Town is still waiting on confirmation of funding.

The pickleball court and the boat launch projects are currently in the permitting process with DEP.

The Committee discussed the dedication process for the pavilions at the Town Park. Brian Bercher updated the Committee on the history of the three pavilions that had been dedicated at the Town Park. J. Fritz will research the Kiwanis plaque for pavilion three.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously (2-0), the Committee recommends Council approve offering the original group that it was dedicated to the opportunity to rededicate/sponsor the pavilion. If the original group is no longer interested, the Town can seek assistance from a new organization/ citizen.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the Public Works department to paint a crosswalk on Catherine Street from the pool parking lot to the Norris E. Rock Pool.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the appointment of Charles Fritz as the Columbia County Recycling Coordinator.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve Neighbor Fence as the vendor to place the electric gate at the Bloomsburg Recycling Center totaling \$11,500.

The Committee reviewed the monthly recycling and airport reports.

A motion to adjourn was made by N. McGaw, seconded by J. Garman, and voted on unanimously. The meeting adjourned at 11:18 a.m.

Notes were taken by Christine Meeker and reviewed by Lisa Dooley.

	Contract	Contractor's Application for Payment No.	Payment No.	1 FINAL	
	Application 7	7/31/2024-8/8/2024	Application Date:	9/26/2024	
To TOWN OF BLOOMSBURG 301 2ND ST. (Owner):	From (Contractor):	M & J Excavation, Inc.	Via (Engineer):	LIVIC CIVIL, LLC 29 EAST MAIN ST. BLOOMSBURG, PA 17815	ST MAIN 17815
Project: 2024 PAVING PROJECTS	Contract:	,			
Owner's Contract No.:	Contractor's Project No.:	129-2024	Engineer's Project No.:	1004-50	
Application For Payment			The state of the s	With the state of	
Approved Change Orders	A STATE OF THE STA	1. ORIGINAL CONTRACT PRICE		\$ \$7.900.015.75	77
Number Additions	Deductions	2. Net change by Change Orders			20.95
	\$42,000.95	3. Current Contract Price (Line 1 ± 2)		\$	15.80
		4. TOTAL COMPLETED AND STORED TO DATE	ED TO DATE		
		(Column F on Progress Estimate)	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ \$202,415.80	15.80
		5. RETAINAGE:			
•		a. 5%	X	Work Completed\$	
		b, 10%	X Store	Stored Material \$	
		c. Total Retain	c. Total Retainage (Line 5a + Line 5b)		
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	ne 4 - Line 5c)	\$ \$202,415.80	15.80
TOTALS	\$42,000.95	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	e 6 from prior Application)		
NET CHANGE BY	90	8. AMOUNT DUE THIS APPLICATION	S NO	\$ \$202,415.80	15.80
CHANGE ORDERS	Ŋ	9. BALANCE TO FINISH, PLUS RETAINAGE			
		(Column G on Progress Estimate + Line 5 above)	: + Line 5 above}	\$ *************************************	
Contractor's Certification		, ,			
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous	s knowledge: (1) all previous	Payment of: \$	Control of the state of the sta	\$202,415.80	
have been applied on account to discharge Contractor's legitimate obligations incurred	gitimate obligations incurred		Crite o of criter - attach	explaination of the other amount	-
in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by	Payment; (2) title of all Work, erwise listed in or covered by	is recommended by:	14 / X	9/27/2024	024
this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bonc	payment free and clear of all		√Engineer)	(Date)	(e)
acceptable to Owner indemnifying Owner against any such Liens, security interest or	ch Liens, security interest or	Payment of: \$	2\$	\$202,415.80	
encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	olication for Payment is in ive.		(Line 8 or other - attach	(Line 8 or other - attach explanation of the other amount)	
		is approved by:			
			(Owner)	(Date)	(e)
18. M. 11. N. O. 1. N. O. 1.	Date: 9.3/0.2U	Approved by:	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
TINTER STOCKER	15000		Funding Agency (if applicable)	licable) (Date)	(0

2-5

Contractor's Application

Progress Estimate - Unit Price Work

For (Contract):	t): 2024 PAVING PROJECTS						Application Number:	ber:	1 1 1	1 FINAL
Application Period:	Period: 7/31/2024-8/8/2024								9/26/2024	
	A MANUAL OF THE STATE OF THE ST					Q	T. T. T.	. B.		
Bid Item No.	Team Description	Bid Item Quantity	Unit Price	Bid Item (Value (S)	Estimated and Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B-F)
1-1	SUPERPAVE ASPHALT MIX DESGIN, WEARING COURSE 9,5MM MIX	13,845	\$ 10.20	\$141,219.00	11156.00	\$113,791.20		\$113,791.20	80.6%	\$27,427.80
	1 1.2° DEPTH	,		00 001 100	00 0071	00 001 100				
7-1	SUPERFAVE ASSTALLI MIX DESIGN, WEAKING COUKSE 9.3MM MIX 2" DEPTH	1,600	\$ 13.20	\$21,120.00	00.0001	\$21,120.00		\$21,120.00	100.0%	
1-3	MILLING OF ASPHALT PAVEMENT SURFACE 1 1/2" DEPTH	13,515	\$ 2.85	\$38,517.75	11156.00	\$31,794.60		\$31,794.60	82.5%	\$6,723.15
1-4	MILLING OF ASPHALT PAVEMENT SURFACE 2" DEPTH	1,600		\$4,560.00	1600.00	\$4,560.00		\$4,560.00	100.0%	
1-5	TYPE M FRAME AND BICYCLE SAFE GRATE	_	\$ 1,500.00		1.00	\$1,500.00		\$1,500.00	100.0%	
1-6	STANDAR INLET BOX, HEIGHT <=10°	1	\$ 4,000.00	\$4,000.00	1.00	\$4,000.00		\$4,000.00	100.0%	
1-7	MOBILIZATION	1	,	3	1.00	\$12,000.00		\$12,000.00	100.0%	
1-8	MAINTENANCE & PROTECTION OF TRAFFIC DURING CONSTRUCTION	1	\$ 5,000.00	\$5,000.00	1.00	\$5,000.00		\$5,000.00	100.0%	
6-1	FULL DEPTH RESTORATION	330	\$ 50.00	\$16,500.00	173.00	\$8,650.00		\$8,650.00	52.4%	\$7,850.00
	The state of the s									
,										
									<u></u>	
	Totals			\$244.416.75		\$202,415.80		\$202.415.80		\$42,000.95

EJCDC C-620 Contractor's Application for Payment
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SOKOL, INC. P. O. BOX 366 **BLOOMSBURG PA 17815** (570) 784-4411 info@sokolinc.com

PROPOSAL & ACCEPTANCE

PROPOSAL SUBMITTED TO:

PROPOSAL SUBMITTED TO:	PHONE:		DATE: 3/6/24
Town of Bloomsburg	FAX: EMAIL:		
301 E. Second Street	ENTRIE.		
Bloomsburg PA 17815	JOB	NAME:	Demolition
	JOB	LOCATI	ON: 405 Millville Road
ARCHITECT:	DA?	FE OF PL	ANS:
WE HEREBY SUBMIT SPECIFICATIONS AND	ESTIMATES FOR:	· · · · · · · · · · · · · · · · · · ·	PA136080
 Demolish and remove debris to a D.E.P. Demolish blocks, concrete foundation & Haul in topsoil from town stockpile; spr Seed and mulch all disturbed areas 	slabs and sidewalk	s and reme	ove from site
***NOTE: Price does not include: pern if present.	aits, testing or remo	val of any	hazardous materials,
We propose hereby to furnish material and labor-comp Eleven Thousand Three Hundred Thirty Payment to be made as follows: Net 30 da	and 00/100		
	Authorized Sig	nature:_	New Les Soll
All material is guaranteed to be as specified. All work workmanlike manner according to standard practices. deviation from above specifications involving extra cos charge over and above the estimate. All agreements cor accidents or delays beyond our control. Owner to carry Our workers are fully covered by Workmen's Compens	Any alteration or ats will become an extra atingent upon strikes,	Note: 1	This proposal may be withdrawn by us if not accepted within 30 days
Acceptance of Proposal: The above prices, specificati are satisfactory and are hereby accepted. You are authorized to the satisfactory and are hereby accepted.	ons and conditions	Signature	*
as specified. Payment will be made as outlined above.		Please retu Thank you	ern a signed copy to our office.
Date of Acceptance			
-	######################################		



301 E. Second Street, Bloomsburg, PA 17815 Phone: 570-784-7123 ♦ Fax: 570-784-1518 www.bloomsburgpa.org

September 26, 2024

The Charles B. Degenstein Foundation P.O. Box 894 Sunbury, PA 17801

Dear Members of the Charles B. Degenstein Foundation,

On behalf of the Town of Bloomsburg, we extend our deepest gratitude for your generous \$50,000 grant, which has profoundly impacted our 2023/2024 pool season and will continue to benefit future operational seasons.

Your financial support has allowed us to address several key needs at the Norris E. Rock Memorial Pool and we are pleased to share with you the specific improvements made possible through your generosity:

- Lifeguard Equipment: We were able to provide much-needed umbrellas for our lifeguard chairs.
- Facilities: A baby changing station was installed in the bathhouse, enhancing the experience for families with young children.
- Competitive Swimming: Lane line dividers were purchased to support competitive swim practices.
- Patron Comfort: We invested in new picnic tables and benches to improve seating options.
- **Pool Maintenance:** A pool vacuum was acquired to ensure the cleanliness and sanitation of the pool.
- **CPR Training:** Our head lifeguard was trained in CPR, enabling them to recertify staff and invest in CPR mannequins, which will be used for years to come.
- Recreational Equipment: We purchased a volleyball net and volleyballs for additional recreational activities, as well as water aerobic dumbbells to support fitness programs.
- Inclusivity: A bilingual Spanish/English sign was placed at the pool, supporting our commitment to diversity and inclusion.
- Safety Enhancements: Most importantly, we identified an issue with the bathhouse floor, which posed a safety hazard to patrons. Thanks to your support, we were able to contract Hepco Construction to repair the floor at a cost of \$5,503, preventing further accidents with a non-slip coating.
- Additional Seating: Rather than pursuing a metal pavilion, we opted to invest in additional chairs to accommodate our visitors comfortably and the floor upgrade.

Your generosity truly provided the kickstart we needed, and the community response has been overwhelmingly positive. Our pool admissions for 2024 exceeded \$88,000, and we are excited to continue building upon this momentum.

Once again, thank you for your dedication and devotion to the Bloomsburg Pool. We look forward to showcasing these improvements publicly to demonstrate how your support has made a lasting difference. Please contact me if any expenses listed in the enclosed document do not meet the criteria.

Sincerely,

Lisa Dooley
Town Manager
Town of Bloomsburg

ldooley@bloomsburgpa.org 570-993-4045

Account		Mount	Description	Gr	and Total
32.452.00.5240			4 Lifeguard Umbrellas		
32.452.00.5240			Umbrellas for Lifeguard Chairs		
32.452.00.5240	\$	76.86	Chair		
				\$	689.96
32.452.00.5240	\$	203.83	ADA Accessible chair for pool		
				\$	203.83
32.452.00.5240	\$	363.18	Baby Changing Station for Pool		
				\$	363.18
32.452.00.5240	\$	2,544.02	Lane Lines for Pool		
32.452.00.5240	\$	1,944.40	Lane Line Reel for Storage		
				\$	4,488.42
32.452.00.5610	\$	5,125.00	Pool Vacuum, Hose, Pump, Brush		
				\$	5,125.00
32.452.00.5240	\$	2,345.26	Lifeguard Training Supplies		
32.452.00.5240	\$	117.54	Reimbursement for TV & DBMI Cord		
				\$	2,462.80
32.452.00.5240	\$	155.99	Volleyball Net		
				\$	155.99
32.452.00.5240	\$	173.55	Dumbbells		
				\$	173.55
32.452.00.5240	\$	296.00	Pool Signs- Spanish		
32.452.00.5240	\$	1,815.00	Signs and Installation of Pool		
32.452.00.5240	\$	566.00	Signs Rules Men / Women		
			-	\$	2,677.00
32.491.00.5100	\$	6,595.78	Plastic Benches for Pool		
32.452.00.5240	\$	813.00	10 Pool Chairs		
32.452.00.5611	\$	11,251.22	20 Pool Chairs		
32.452.00.5370			Picnic Tables for Pool		
32.452.00.5610	\$	2,890.00			
	•	•		\$ 2	28,178.18
	\$	5,503.00	Bathhouse floor- Hepco	•	-
	•		·	\$	5,503.00
-	\$	50,020.91			0,020.91
=					·

\$ 20.91 Over

THE 1994 CHARLES B. DEGENSTEIN FOUNDATION PROJECT PROFILE

Completion of both pages of this Project Profile must accompany a Letter of Intent (LOI) and shall be mailed to The 1994 Charles B. Degenstein Foundation, P.O. Box 894, Sunbury, PA 17801. Please provide all information and details requested below. Incomplete information may result in a delay in the evaluation process to approve or deny funding.

Please do not submit the application with any stables, notebooks, folders, or bind any pages together. Applications can be submitted electronically to office@1994degensteinfoundation.org.

GENERAL INFORMATION

1. Applicant name: Town of Bloomsburg

Applicant's name must be identical to the name on the 501(c)(3) IRS Determination Letter. A copy of the 501(c)(3) IRS Determination Letter must be attached to this application.

2. Mailing Address of Applicant: 301 East 2nd Street Bloomsburg PA 17815

Phone: 570 993-4045

3. Name of President and/or Chief Executive Officer: Lisa Dooley

Title: Bloomsburg Town Manager Email: Idooley@bloomsburgpa.org

4. Name of contact person for the project: Lisa Dooley

Title: Bloomsburg Town Manager Email: ldooley@bloomsburgpa.org

5. Federal Tax ID Number: 24-6000690

<u>Note</u>: If the 501(c)(3) IRS Determination Letter does not have the Employer Identification Number (EIN) listed in the letter, then in addition to the 501(c)(3) IRS Determination Letter the applicant must submit a copy of the face page of any official tax document (for example, a 990 filing) confirming the EIN for the 501(c)(3).

- 6. Beginning of fiscal year: January 1, 2023
- 7. Total current assets of organization (market value): \$
- 8. Total current endowment (market value): \$
- 9. Current annual budget:

Income: \$ 55,798

Expenses: S 58,557

- 10. Date of most recent independent audit: 2022
- 11. Total expenditures for last three years:

\$ 1,111,320 (2021)

\$ 184,000 (2022)

\$ 120,023 (2023)

Page 2 of Project Profile

PROJECT GOALS/OUTCOMES:

- 1. Name (title) of project to be funding: Bloomsburg Community Pool Renovations
- 2. Purpose of project: The Bloomsburg Pool has been closed for 6 years to help raise funds to improve the overall pool and bring to code. Improvements are to make it an asset for the community and give the families/kids an outlet for the kids to do in the summer.
- 3. Beginning & ending dates of the project: March 2021-June 2023
- 4. Period for which funding is requested: June 2023-August 2023
- 5. Total Project Budget: \$ 1,445,000
- 6. Amount requested from The 1994 Charles B. Degenstein Foundation: \$ 95,000. We are requesting \$95,000 however, we would be very grateful for any amount from foundation up to \$95,000.
- 7. Please set forth a listing of all funding received from The 1994 Charles B. Degenstein Foundation within the last three (3) years: The town of Bloomsburg has not received any funding in the last three years from the foundation.
- 8. Committed or potential project funding from other sources (private and public): **DCNR** = \$200,000 Pool loan = \$1,071,00 2019 CDBG = \$75,000 2020 CDBG = \$100,000 TOTAL = \$1,446,000. The code requirements are taking precedent. The amount requested would help to close out this project for the community.
- 9. List anticipated outcome and results of the project:

Our outcomes will be for our patrons to enjoy the new furniture that will allow their experience to be enjoyable. Also to construction of shaded areas for our older patrons and the UV protection. Purchase of lane lines for kids swim team.

10. Provide a brief summary of plans for maintaining the project following completion of the grant period: All furniture purchased with this grant will be winterized so that they last for many years to come. The construction of metal roof pavilions will extended their life over 30-50 years. The lane lines will be stored and preserved for many years so the kids have them

Respectfully submitted:		
President and/or CEO Signature	Lisa Dodeny	

4/4/2023	
Date:	

DENT PLUMBING & HEATING, INC.

1500 Monroe Ave. Bloomsburg, PA 17815 (570) 784-4115 • Fax: (570) 784-6031



September 23, 2024

Town of Bloomsburg

RE: Band Shell - Price Quote

Replace broken Kohler Urinal #K4991-ET-O Top Spud Urinal with a new one - Labor & Material: \$657

Replace broken Kohler #D4991-ET-O Top Spud Urinal with a Stainless Steel Vandal-Proof Urinal

- Labor & Material: \$4632

*Prices are figured on reusing the existing flush valves.

Submitted by: Roger Deut

Dent Plumbing & Heating, Inc.

570-784-4115

Lisa Dooley

From:

Lisa Dooley

Sent:

Thursday, August 29, 2024 8:31 AM

To:

mitchknorr

Cc:

John Fritz; Charles Fritz; Bonnie Crawford; Jaclyn Kressler; James Garman; Jessica Jordan;

Justin Hummel; Nicholas McGaw; Mike Reffeor; Kyle Bauman; Jack Breech

Subject:

RE: FYI- Town Projects

Attachments:

RE: eFACTS violations - multiple clients - Town of Bloomsburg/Contract# C990004033

Drew,

Could you provide an update on the progress made since August 8th regarding B.A.R.T.? Additionally, what corrective actions do you recommend for the Town to ensure this matter is wrapped up efficiently?

As per the attached email, funding has been halted at the state level for the Town. If LIVIC Civil and Mitch Knorr are unable to complete the necessary tasks, we need to explore alternative solutions immediately. We can't afford to wait another month to have a game plan.

Please advise on the best course of action.

Lisa M. Dooley

Town Manager/ Secretary/ Treasurer



E-mail: Idooley@bloomsburgpa.org

Mobile: (570) 993-4045 Office: (570) 784-7123 Ext. 123 Fax: (570) 317-2003 Website: www.bloomsburgpa.org Address: 301 E. 2nd Street, Bloomsburg, PA 17815

From: Lisa Dooley

Sent: Thursday, August 08, 2024 9:40 AM

To: Mike Reffeor <mreffeor@bloomsburgpa.org>; Kyle Bauman <kbauman@bloomsburgpa.org>; 'Drew Barton'

<abarton@livicco.com>; mitchknorr <mitchknorr1@gmail.com>

Cc: John Fritz <jfritz@bloomsburgpa.org>; Charles Fritz <cfritz@bloomsburgpa.org>

Subject: FYI- Town Projects

Good morning,

Please see attached mailed letters received for various projects.

@'Drew Barton'- Please copy me on all correspondence with the State for the four corrective actions listed in the third attachment. Please let me know the issues we are running into that are still outstanding.

@mitchknorr- How did reseeding go this week? Has everything been completed that LIVIC Civil noted?

Once the State gets involved this means funding can be held up and grants not awarded to the Town. We need the BART completed and closed out.

-Lisa

Lisa M. Dooley

Town Manager/ Secretary/ Treasurer



August 1, 2024

USPS AND CERTIFIED MAIL No.:

Bloomsburg Area Recreation Trail Attn: John Fritz 301 E. second Street Bloomsburg, PA 17815

Re:

Notice of Violation

Permit number PAC19007 Chapter 102 Violations

City of Bloomsburg, Columbia County

Dear Mr. Fritz,

AUG 6 2024

On November 11, 2023, the Columbia County Conservation District ("District") conducted an inspection of the National Pollutant Discharge Elimination System ("NPDES") permitted linear project identified by NPDES permit number PAC19007 ("Site"). The inspector identified that the contractor was not following the approved Post Construction Stormwater Management ("PCSM") plan or the approved construction sequence included in and required by the NPDES permit. The inspector compiled their observations in a Chapter 102 Inspection Report that was previously provided to you.

On February 7, 2024, the District conducted an inspection of the Site. Temporary Site stabilization was not sufficiently implemented / maintained through construction and cessation of earth disturbance. The inspector compiled their observations in a Chapter 102 Inspection Report that was previously provided to you.

On February 12, 2024, the District conducted an inspection of the Site. Temporary stabilization was still not sufficiently achieved, contrary to the implementation /maintenance measures requested in the District's previous report. The inspector compiled their observations in a Chapter 102 Inspection Report that was previously provided to you.

On July 11, 2024, the District conducted an inspection of the Site. Multiple Erosion and Sediment ("E&S") control Best Management Practices ("BMPs") were not maintained. Areas of the Site were still not temporarily or permanently stabilized. The inspector compiled their observations in a Chapter 102 Inspection Report that was previously provided to you.

The aforementioned observations constitute violations of the Clean Streams Law, 35 P.S. §§ 691.1-691.1001, et seq., and the rules and regulations promulgated thereunder as follows:

- Failure to implement E&S BMPs to minimize the potential for accelerated erosion and sedimentation until permanent stabilization is completed represents violations of 25 Pa. Code §102.4(b)(1) and §102.22(a)(1).
- Failure to temporarily stabilize areas where there will be a cessation of earth disturbance activities for at least 4 days is a violation of 25 Pa. Code §102.22 (b).

- Failure to permanently stabilize a project Site or any phase or stage thereof is a violation of 25 Pa. Code §102.22 (a).
- Failure to implement PCSM BMPs as specified in the approved PCSM plan is a violation of 25 Pa. Code §102.8(a),
- Failure to comply with Department regulations and NPDES permit PAC19007 is a violation of the Clean Stream Law, 35 P.S. § 691. 611.
- Failure to take necessary measures to prevent pollutants from reaching Waters of the Commonwealth is a violation of 25 Pa. Code §91.34 (a).
- Failure to notify and/or obtain authorization from Department/District for changes to the NPDES permitted activities is a violation of 25 Pa. Code §92a.41(a)(12).
- Failure to follow approved construction sequence in an E&S or PCSM plan is a violation of the Clean Streams Law, 35 P.S. § 691.402 (b).

Corrective Actions

The Department requests the following:

- 1. All temporary E&S BMPs identified in your NPDES permit should be implemented immediately.
- 2. Areas were earth work has been completed should be immediately seeded and mulched.
- 3. Notify the Department by telephone or email, 570. 974.2607 or <u>jacwenrich@pa.gov</u>, when items (1) and (2) above have been addressed.
- 4. Temporary E&S BMPs should be maintained until the Site has achieved seventy (70) percent universal vegetation and permanent stabilization has been achieved.

This Notice of Violation is neither an order nor any other final action of the Department. It neither imposes nor waives any enforcement action available to the Department under any of its statutes. If the Department determines that an enforcement action is appropriate, you will be notified of the action.

Sincerely,

Jacob Wenrich

EP Compliance Specialist

Waterways & Wetlands Program

cc: Columbia County Conservation District

S. Putt/DEP NCRO

C. Barrick/DEP NCRO

J. Wenrich/DEP NCRO

P. Geanacopoulos/DEP NCRO



Conserving Natural Resources for Our Future

July 18, 2024

Town of Bloomsburg 301 E. 2nd Street Bloomsburg, PA 17815 701 2 1 202h

Re:

Bloomsburg Boat Launch

Town of Bloomsburg, Columbia County Erosion and Sediment Control Plan Review

To Whom It May Concern:

The Columbia County Conservation District has reviewed the above referenced plans and has identified the technical deficiencies listed below. The *Pennsylvania Erosion and Sediment Pollution Control Program Manual* (E&S Manual) includes information that may aid you in responding to some of the deficiencies listed below. The deficiencies are based on applicable laws and regulations, and the guidance sets forth DEP's established means of satisfying the applicable regulatory and statutory requirements.

- 1. The type of cover and existing contours of the area surrounding the LOD are insufficient. [25 Pa. Code § 102.4(b)(5)(i)]
- 2. No mapping symbols legend was provided in the E&S plans. [25 Pa. Code § 102.4(b)(5)(i)]
- 3. The following comments are related to the construction & BMP installation sequence [25 Pa. Code § 102.4(b)(5)(vii)]:
 - a. The sequence refers to locating the compost filter sock, but not the installation of the sock or the size of the sock.
 - b. The sequence does not mention installation of the concrete washout.
 - c. The sequence does not mention the installation of the filter bag inlet protection.



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4. The E&S plans do not depict the Rock Construction Entrances, even though they are mentioned in the sequence and details were provided. [25 Pa. Code § 102.4(b)(5)(viii) & 25 Pa. Code § 102.4(b)(5)(ix)]

if you have questions about your application, please contact Steven Wanner by e-mail at steven.wanner@columbiaccd.org or by telephone at 570-317-9469.

Please submit the revised information to the District at 702 Sawmill Road, Suite 103, Bloomsburg, PA 17815.

Sincerely,

Nancy Beyer, P.E.

District Manager

Columbia County Conservation District

cc: Andrew Keister, P.E., Livic Civil, 635 N Loyalsock Ave, 2nd Floor, Montoursville, PA, 17754

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