

**NORTH FAYETTE TOWNSHIP**  
**Minimum Control Measure 4**  
**Construction Site Stormwater**  
**Runoff Control**

**North Fayette Township**  
**400 North Branch Road**  
**Oakdale, Pennsylvania 15071**

PAG-13 General NPDES Permit No. PAG136267  
Watersheds 20-F and 20-G  
January 07, 2014 – January 06, 2019

# **MCM 4 CONSTRUCTION SITE STORM WATER RUNOFF CONTROL**

## ***Introduction***

Prior to the issuance of the NPDES MS4 Permit, the Township filed a Notice of Intent (NOI) and submitted it to PADEP. Under Section E (4)-(5), North Fayette stated that the Township is relying on PADEP's statewide QLP for issuing NPDES Permits for storm water discharges associated with construction activities to satisfy all requirements under MCM #4.

North Fayette is very conscious during active construction and will inspect sites to confirm that the site is following all permitting requirements. Inspections are performed by the Township's Building Code Official and all inspections are documented on the Field Inspection Report (Appendix A). If there are issues on a construction site pertaining to MS4, it is noted on the report and a Notice of Violation is then completed (Appendix B). The violation form has carbon copies attached to provide a written notice to the violator. The time frame of correcting the issue is at the Building Code Official's discretion.

For issues pertaining to larger sites with an Erosion and Sediment Control Plan, the Allegheny County Conservation District may be contacted. North Fayette Township believes that the Allegheny County Conservation District is a respectable resource and may be contacted for any issues pertaining to construction. North Fayette Township has authorized entering into an agreement with the Allegheny County Conservation District in the form of a Memorandum of Understanding (MOU). The County Conservation District is finalizing the agreement and once provided to the Township, North Fayette will sign and implement the MOU. The MOU, once finalized, will be provided to the PADEP as an attachment to the Progress Report.

On the municipal website, a Construction Site Reporting Form (Appendix C) is provided to the public with any concerns they may have pertaining to active sites.

The form can be filled out and returned to the Township. The office staff will direct the complaint to the Building Code Official who will inspect the site and take action as needed, following the procedure mentioned earlier in this MCM.

All actions taken to correct the problem is documented and filed in the MS4 files at the municipal building. The files are organized by new issues, open, and closed.

## **APPENDIX C**

## Construction Site Reporting Form

Name of Complainant: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Municipality: \_\_\_\_\_ Address of Construction Site: \_\_\_\_\_

Date of Most Recent Rain Event: \_\_\_\_\_ Date/Time of Inspection: \_\_\_\_\_

County Conservation District w/Jurisdiction: \_\_\_\_\_

On-Site Observations		Description	Location
<b>Inadequate BMPs</b>			
Silt Fence			
Construction Entrance			
Straw Bales			
Seeding/Landscaping			
Sediment Traps			
Inlet Protection			
Outlet Protection			
<b>Housekeeping</b>			
Trash/Litter			
Construction Debris			
Spills of hazardous materials			
On-site erosion			
Off-Site Observations		Description	Location
Mud/dirt on roads			
Muddy ditch/stream			
Blowing dust			
Trash/Litter			
Oily sheen in stream			
Construction debris			

*Compliance/Enforcement (to be completed by CCD staff)*

Date of Inspection	Time	Inspector	
Description of Inspection Findings			
Enforcement Action	Y/N	Date(s):	
		Verbal Notice	Notice of Violation
		Administrative Action	Civil Penalty
		Other (describe)	

Additional notes to file: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Follow-up with Complainant: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_