

DEP Office	New Stanton Oil & Gas Office	Inspection Type	Site
Address	131 Broadview Road	Permit or Reg. #	----
Addr Cont	New Stanton, PA 15672	ESCGP #	ESX12-125-0081
Oper. Name	EQUITRANS WATER SVC (PA) LLC	Site #	763052
Oper. Address	2200 ENERGY DR CANONSBURG, PA 15317	Project #	----
Resp. Official Name		Farm Name & Well #	BACK NINE FRESHWATER IMPOUNDMENT ESCGP-EXPEDITED
Resp. Official Phone		Other Info	----
Latitude	----	Longitude	----
County	Washington	Municipality	Somerset Township
Inspection Code	FUI - Follow-up Inspection	Facility	----
Permits/Auths	ESCGP	Site Phase	Restored/Prod
Well Info	----	Well Kind & Description	----

GENERAL COMMENTS

On December 29, 2022, I conducted an inspection of the Back Nine Freshwater Impoundment in Somerset Township, Washington County.

The disturbed repair areas remain temporary stabilized.

I observed what appeared to be additional third party disturbance on the slope behind the impoundment.

I recommend that the operator continue to document third party disturbances within the LOD.

No accelerated erosion or sedimentation observed.

New violations added for the failure to submit NOT prior permit expiration.

Violation 102.22(a) remains outstanding.

REMARKS / VIOLATIONS

Category	Sub-Category	Inspection Remarks / Violations / Violation Remarks	I	R	V
----------	--------------	---	---	---	---

Erosion & Sediment Control	1: E & S Control Requirements: E & S Control Requirements	Inspection Remark:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	NEW	Violation: 78a53 - EROSION AND SEDIMENT CONTROL AND STORMWATER MANAGEMENT - Person proposing or conducting earth disturbance activities associated with oil and gas operations failed to comply with 25 Pa. Code § 102. Violation Date: 2022-12-29 Violation Remarks: Failure to comply with 102 permit condition			
	1: E & S Permit Requirements: E & S Permit Requirements	Inspection Remark:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	NEW	Violation: 102.5(m)4 - PERMIT REQUIREMENTS – GENERAL PERMITS – Person failed to comply with the terms and conditions of the E & S Control General Permit. Violation Date: 2022-12-29 Violation Remarks: Failure to submit Notice of Termination prior to permit expiration			
Restorations	1: Site Restoration: Site Restoration	Inspection Remark:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	CONTINUE	Violation: 971680, eFACTS Date Of: 10/11/2022 102.22(a) - SITE STABILIZATION ? PERMANENT STABILIZATION ? Permittee failed to have site permanently stabilized and protected from accelerated erosion and sedimentation upon final completion of earth disturbance activity. Violation Date: 2022-12-29 Violation Remarks: Failure to permanently stabilize - OUTSTANDING outstanding 12/29/22			

Inspection Results**Files Attached****Photos Attached****Date Inspected**

VOV - Violation(s) & Outstanding Violations



12/29/2022

SIGNATURE


SAMUEL B STEINGRABE, Water Quality Specialist

Arrival: 12/29/2022 03:54:00 PM, Departure: 12/29/2022 04:15:00 PM

NOTICE OF VIOLATION(S)

Citation	Description of Violation
25 Pa. Code § 78a.53	78a53 - EROSION AND SEDIMENT CONTROL AND STORMWATER MANAGEMENT - Person proposing or conducting earth disturbance activities associated with oil and gas operations failed to comply with 25 Pa. Code § 102.
25 Pa. Code § 102.5(m)4	102.5(m)4 - PERMIT REQUIREMENTS – GENERAL PERMITS – Person failed to comply with the terms and conditions of the E & S Control General Permit.
25 Pa. Code § 102.22(a)	SITE STABILIZATION ? PERMANENT STABILIZATION ? Permittee failed to have site permanently stabilized and protected from accelerated erosion and sedimentation upon final completion of earth disturbance activity.

Note: This Notice of Violation is neither an order nor any other final action of the Department of Environmental Protection. 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.

58 Pa.C.S. § = Act 13(OGA) • 25 Pa.Code § • 35 P.S. § 6018. = Solid Waste Management Act • 35 P.S. § 691. = Clean Streams Law

MAILED BY**CERT MAIL#****MAIL DATE**

INSTRUCTIONS RESPONSE

- You are requested to respond as indicated below by 01/26/2023. If applicable, please include the description of activities you will pursue to achieve compliance with the statutes or regulations cited above. Address your reply to the DEP representative named below.
- No further response required at this time.
-
- Written response requested
- Has to be done (Specify in the comment section below)
- Add what you will do to correct the situation and achieve compliance?
- Include explanation of cause of violations
- Include the schedule or anticipated time frame for compliance activities you intend to carry out

RESPONSE COMMENTS

Please confirm receipt of this Notice of Violation within 5 business days by sending an email to Water Quality Specialist Sam Steingrabe at ssteingrab@pa.gov and Water Quality Specialist Supervisor Samantha Foulk at sfoulk@pa.gov. If confirmation of receipt is not received, a copy of this NOV will be sent via USPS certified mail."The Department requests an electronic NOV response is provided to:

EGM April Weiland - apweiland@pa.gov

WQSS Samantha Foulk - sfoulk@pa.gov

Sam Steingrabe- ssteingrab@pa.gov

INSPECTION IMAGES



#: 1

Act 9 sign



#: 2

Channel looking toward forebay



#: 3

Channel looking toward forebay



#: 4

PCSM Basin Slope



#: 5

Channel looking up gradient from forebay



#: 6

PCSMBasin maintenance road



SURFACE INSPECTION REPORT

Complaint Record
No.

Enforcement Record
No.

v1.2.7



Lat: 40.11006, Long: -80.05832 12/29/2022 04:07:48 PM

#: 7

PCSM Basin maintenance road



Lat: 40.11014, Long: -80.05755 12/29/2022 04:10:03 PM

#: 8

Impoundment with visible third party activity on slope behind