



HUDSON-ESSEX-PASSAIC SOIL CONSERVATION DISTRICT

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DEFICIENCY NOTICE

TO: Richard Cohn DATE: 11/28/23
HEP 251 ID Code#: 223-E-6790 Project Name: Waymaker Pool & Cubana
Project Address: 40 Eagle Ridge Way
Municipality: West Orange Blocks/Lots: 106 / 20.03

On 11/22/23, the Hudson Essex Passaic Soil Conservation District (HEPSCD) conducted an inspection of the above-referenced site. The following deficiencies were noted:

- ☐ **Start Notice:** Failure to submit required Start Notice to HEPSCD 48 hours prior to commencement of soil disturbing activities.
- ☐ **Construction Entrance(s)** must be stabilized with additional crushed stone to prevent soil from being tracked onto adjacent roads by construction traffic.
To be effective, the crushed stone pad should be a minimum of 50 feet long by 20 feet wide and 6 inches thick.
- ☐ **Sediment Barrier (Silt fence)** must be (re)installed in all areas according to the certified SESC plan.
To be effective, the bottom edge of the fabric should be trenched in four to six inches.
- ☐ **Accumulated soil** must be removed from storm sewer inlets and/or streets must be swept.
- ☐ **Inlet Protection:** Sediment control barriers (filter fabric and/or hay bales) must be installed/re-established at storm sewer inlets.
- ☒ **Outlet Protection:** Riprap needs to be installed at conduit outlet / swale / headwall.
- ☐ **Slope Protection:** Slopes / embankments / detention basin must be top soiled, limed, fertilized & seeded to provide permanent / temporary vegetation. Hydroseeding and/or erosion control matting is recommended.
- ☐ **Temporary Seeding:** Stockpiles / other exposed soil cannot remain exposed over 14 days. Apply seed and mulch cover to establish temporary vegetative cover.
- ☐ **Permanent Vegetative Cover:** Exposed soil must be top soiled, limed, fertilized, seeded or sodded to provide permanent vegetative cover.
- ☐ **Off-Site Sediment Loss / Storm Water Damage:** Repair damage off-site immediately and re-establish erosion control measures.
- ☒ **Limit of Disturbance:** The approved limit of soil disturbance has been exceeded. Submit a revised SESC plan for review/approval.
- ☐ **Other:** _____

☒ **Failure to address the above deficiencies by 12/12/23 may result in a Stop Work Order.**

The applicant or contractor must request a final inspection from HEPSCD to verify permanent site (landscaping & soil) stabilization according to the Standards for Soil Erosion and Sediment Control in NJ (N.J.A.C.290-1.1 et seq., promulgated pursuant to the NJ Soil Erosion and Sediment Control Act, Ch. 251 N.J.S.A.4-24-39 et seq. **prior to seeking a temporary or permanent Certificate of Occupancy.** The Soil Erosion and Sediment Control Act authorizes the issuance of stop work orders and penalties of up to \$3000 per day for violations of the certified Soil Erosion & Sediment Control plan or for failure to comply with the aforementioned requirements.

Issued by: _____

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