

## STATE OF MAINE

## DEPARTMENT OF ENVIRONMENTAL PROTECTION

Bureau of Land Resources 17 State House Station Augusta, Maine 04333 Telephone: (207) 287-7688

# **Notice of Violation**

PART I: GENERAL INFORMATION			
ALLEGED VIOLATOR'S NAME:	DOCKET NUMBER:		
Maine School Administrative District #28 (MSAD #28)	2018-262-L		
<b>Ledgewood Construction</b>			
Jake Barbour Inc.			
ALLEGED VIOLATOR'S MAILING ADDRESS:	DATE ISSUED:		
MSAD #28	November 30, 2018		
7 Lions Lane			
Camden, ME 04843			
<b>Ledgewood Construction</b>			
27 Main Street			
South Portland, ME 04106			
Jake Barbour Inc.			
P.O. Box 1178			
Rockland, ME 04841			
PHYSICAL LOCATION OF VIOLATIONS:	CERTIFIED MAIL NUMBER:		
34 Knowlton Street, Camden	7006 2150 0005 6942 9541		
	7006 2150 0005 6942 9565		
	7006 2150 0005 6942 9558		

DISTRIBUTION:	Case File X	Enforcement Director	X	AG's Office	EPA	Other:
---------------	-------------	----------------------	---	-------------	-----	--------

Rev. 01/09/2015 Page 1 of 4

POINT OF CONTACT (IF DIFFERENT FROM ALLEGED VIOLATOR):  MSAD #28:  Maria Libby, Superintendent	<u>TELEPHONE NUMBER</u> : 207-236-3358
Mary Beth Van Keuren, P.E.	207-273-3323
Ledgewood Construction:	207-767-1866
Steve Claffie Peter Reynolds	207-767-1866
Teter reginorus	207-707-1800
Jake Barbour Inc.:	
Jake Barbour	207-594-5552
Carmel Ouellet	207-594-5552

### PART II: INFORMATION CONCERNING THE ALLEGED VIOLATION

YOU OR YOUR COMPANY IS BELIEVED TO BE RESPONSIBLE FOR THE FOLLOWING VIOLATION(S) OF MAINE'S ENVIRONMENTAL LAWS, RULES, OR DEPARTMENT ORDERS.

#### SUMMARY OF FACTS ALLEGED AS BASIS FOR VIOLATION(S):

On November 27, 2018, Department staff conducted an on-site investigation at 34 Knowlton Street in Camden, identified as Lot 59 on Map 120 of the municipality's tax maps. The investigation was conducted in response to a complaint received by the Department. The project site is the location of the Camden-Rockport Middle School which is currently under redevelopment. The redevelopment was granted approval in Department Order L-27850-NI-A-N, issued pursuant to Maine's *Storm Water Management Law*, 38 M.R.S. § 420-D, dated April 19, 2018.

During the investigation, staff observed the discharge of a pollutant, namely soil, off-site and into a "river, stream or brook" (Megunticook River) and adjacent "freshwater wetland" as defined by the *Natural Resources Protection Act* (NRPA), 38 M.R.S. §§ 480-B(9) and B(4), respectively. A "river, stream or brook" and "freshwater wetland" are defined as "protected natural resources" pursuant to the NRPA, 38 M.R.S. § 480-B(8), and as "waters of the state" pursuant to the *Protection and Improvement of Waters Act*, 38 M.R.S. § 361-A(7).

After review, staff determined that the erosion and sedimentation control plan approved by the Department in Order L-27850-NI-A-N was not adequately followed by the licensee (MSAD #28), Ledgewood Construction and Jake Barbour Inc. Erosion and sedimentation controls on-site were not adequate or timely to prevent an unreasonable amount of erosion and sedimentation from occurring, and the activities of the applicant or those of its agents resulted in noticeable erosion of soils on the site during construction, which were observed discharging off-site and into protected natural resources.

LIST SPECIFIC VIOLATIONS BY APPLYING FACTS TO SPECIFIC STATUTE(S), RULE(S), OR ORDER(S) VIOLATED:

#### 38 M.R.S. § 420-C:

A person who conducts, or causes to be conducted, an activity that involves filling, displacing or exposing soil or other earthen materials shall take measures to prevent unreasonable erosion of soil or sediment beyond the project site or into a protected natural resource as defined in section 480-B. Erosion control measures must be in place before the activity begins. Measures must remain in place and functional until the site is permanently stabilized. Adequate and timely temporary and permanent stabilization measures must be taken and the site must be maintained to prevent unreasonable erosion and sedimentation.

Rev. 01/09/2015 Page 2 of 4

By conducting or causing to be conducted an activity that involves filling, displacing or exposing soil or other earthen materials without taking adequate measures to prevent unreasonable erosion of soil or sediment beyond the project site or into a protected natural resource, MSAD #28, Ledgewood Construction and Jake Barbour Inc. violated the *Erosion and Sedimentation Control Law*, 38 M.R.S. § 420-C.

#### 38 M.R.S § 420-D(8) states in relevant part:

Any activity that takes place contrary to the provisions of a valid permit issued under this article or without a permit having been issued for that activity is a violation of this article...

#### **Department Order L-27850-NI-A-N, Condition 2 states:**

In addition to any specific erosion control measures described in this order, the applicant shall take all necessary actions to ensure that its activities or those of its agents do not result in noticeable erosion of soils or fugitive dust emissions on the site during the construction and operation of the project covered by this approval.

By failing to follow the erosion and sedimentation control plan submitted and approved in Department Order L-27850-NI-A-N, MSAD #28, Ledgewood Construction and Jake Barbour Inc. violated the Condition 2 of Department Order L-27850-NI-A-N and the *Stormwater Management Law*, 38 M.R.S. 420-D(8).

### 38 M.R.S. § 361-A(4-A):

"Pollutant" means dredged spoil, solid waste, junk, incinerator residue, sewage, refuse, effluent, garbage, sewage sludge, munitions, chemicals, biological or radiological materials, oil, petroleum products or by-products, heat, wrecked or discarded equipment, rock, sand, dirt and industrial, municipal, domestic, commercial or agricultural wastes of any kind.

#### 38 M.R.S. § 361-A(7).

"Waters of the State" means any and all surface and subsurface waters that are contained within, flow through, or under or border upon this State or any portion of the State, including the marginal and high seas, except such waters as are confined and retained completely upon the property of one person and do not drain into or connect with any other waters of the State, but not excluding waters susceptible to use in interstate or foreign commerce, or whose use, degradation or destruction would affect interstate or foreign commerce.

#### 38 M.R.S. § 413

No person may directly or indirectly discharge or cause to be discharged any pollutant without first obtaining a license therefor from the department.

By discharging a pollutant, namely soil, to waters of the state without first obtaining a permit from the Department, MSAD #28, Ledgewood Construction and Jake Barbour Inc. violated the *Protection and Improvement of Waters Act*, 38 M.R.S. § 413.

Rev. 01/09/2015 Page 3 of 4

#### REQUESTED CORRECTIVE ACTION(S):

**IMMEDIATELY** install and maintain adequate temporary erosion and sedimentation controls in accordance with the plans approved in Department Order L-27850-NI-A-N and the *Maine Erosion and Sedimentation Control Handbook for Construction: Best Management Practices (Maine ESC Manual).* In addition, create and maintain a daily erosion and sedimentation control maintenance log, with site photographs, to be made available at the request of the Department.

Provide the Department within three (3) days of receipt of this NOV an action plan to implement adequate erosion and sedimentation control measures and notify the Department within five (5) days of completion of the plan.

TIMELY COOPERATION ON THE CORRECTIVE ACTIONS REQUESTED IN THIS NOV, AND CONTACTING THE CASE MANAGER BY PHONE OR IN WRITING WITHIN 3 DAYS OF RECEIVING THIS NOV ARE TWO SIGNIFICANT FACTORS THAT MAY AFFECT WHETHER, OR THE EXTENT TO WHICH, THE DEPARTMENT PURSUES FURTHER ENFORCEMENT ACTION. THE DEPARTMENT OFFERS TECHNICAL ASSISTANCE WHICH MAY ASSIST YOU IN RETURNING TO COMPLIANCE AND AVOIDING FURTHER ENFORCEMENT ACTION. IF YOU REQUIRE TECHNICAL ASSISTANCE CONCERNING THIS NOTICE OF VIOLATION PLEASE CONTACT THE CASE MANAGER IDENTIFIED BELOW.

PART III: DEPARTMENT ENFORCEMENT CONTACT			
ENFORCEMENT CASE MANAGER:	TELEPHONE NUMBER:		
<b>Dustin Dorr</b>	207-215-4525		
State of Maine, Department of Environmental Protection			
By:			

Rev. 01/09/2015 Page 4 of 4