Fieldstone

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BY: Denise Miller

3930-FM-WM0092 Rev. 10/2004

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

EARTH DISTURBANCE INSPECTION REPORT

Project Name Mendenhall Property **Inspection Date** 8/5/10 **Report No.** 2010-31

Weather Conditions warm, cloudy **Time of Inspection** 9:45 am

Location South Cain and Oaklyn Roads **Total Project Area** 104 acres

Municipality East Fallowfield **County** Chester

Receiving Water(s) UnT to West Branch of Brandywine Creek **Designated/Existing Use** EV

Responsible Party(s) Deluca Enterprises
(name & address) 107 Flora Vale Blvd.
Yardley, PA 19067
Phone (215) 860-6500 (___) _____

Site Representative (name) _____
(title) _____

Inspector (name) Joe Sofranko
(title) Chester County Conservation District

Type of Inspection (check only one) **Photographs Taken** Yes ☐ No ☒

Routine complete ☐ Routine partial ☒ Follow-up ☐ Complaint ☐ Final ☐

Site Description & Observations :

No new work underway. No violations observed.

Please note the NPDES permit on this site has expired. No further work other than to maintain E & S controls and stabilize may be performed on this site. The Township shall not issue further permits under 102.43 including building permits until new NPDES permit coverage is obtained.

Continued ☐

Permit and Plan Requirements			Type of Activity (check as many as appropriate)			
Y	N					
☒	☐	Written Erosion & Sediment Control Plan required	☒	Pub. Road Constr./Maint. (PRC)	☐	Pvt. Road/Residence (PRRS)
☐	☒	Erosion & Sediment Control Plan requested	☒	Res. Subdivision (RSBD)	☐	Comm./Indust. Dev. (CMIN)
☐	☒	E & S Control Permit required	☐	Govmt. Facilities (GOV)	☐	Recreation Facilities (RECF)
☒	☐	NPDES Permit required	☐	Utilities Facilities (UTL)	☐	Agricul. Activities (AGA)
		☐ Phased Constr. ☐ Non-Phased Constr.	☐	Sewer/Water Systems (SWS)	☐	Oil/Gas Development (OGD)
Permit #: PAI011503074		Exp. Date: June 16, 2009	☐	Remediation/Restoration (RRES)	☐	Silviculture (SILV)

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Inspection Findings (check as many as appropriate)		**Reference**
a.	No violations observed at this time:	☒ (N/A)
b.	Failure to develop a written Erosion and Sediment Control Plan:	☐ (102.4)
c.	Failure to have an Erosion and Sediment Control Plan available on site:	☐ (102.4)
d.	Failure to submit Erosion and Sediment Control Plan as requested:	☐ (102.4)
e.	Failure to implement effective Best Management Practices:	☐ (102.4)
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102.4)
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	☐ (102.5)
i.	Failure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	☐ (102.11)
k.	Failure to permanently stabilize the earth disturbance site:	☐ (102.22)
l.	Failure of earth disturbance activities to comply with permit conditions:	☐ (402 CSL)
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	☐ (402 CSL)
o.	Other (describe): _____	_____

☐ **Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 *et seq.***

Additional information regarding these violations can be found on the back of this page.

Compliance Assistance Measures

Please follow the approved E&S plan for all corrective measures.

Continued ☐

Follow-up Inspection will occur on or about (date) 9/5/10

Sent to responsible party	8/6/10	Joe Sofranko	8/6/10
(Signature of Site Representative)	(Date)	(Inspector's Signature)	(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

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DEPARTMENT OF ENVIRONMENTAL PROTECTION
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EARTH DISTURBANCE INSPECTION REPORT

Project Name Mendenhall Property **Inspection Date** 2/2/10 **Report No.** 2010-30

Continuation Sheet (check appropriate box)

☐ Site Description and Observations ☐ Compliance Assistance Measures

Site Description & Observations

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to $10,000 per day in civil penalties, up to $10,000 in summary criminal penalties, and up to $25,000 in misdemeanor criminal penalties for each violation.

This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:

Chester County Conservation District
688 Unionville Road, Suite 200
Kennett Square, PA 19348
Phone- (610) 925-4920
Fax - (610) 925-4925
www.chesco.org/conservation

CC: East Fallowfield Township (e-mail)
DeLuca Homes: Tom Doyle: tdoyle@delucahomes.com
Project File