3930-FM-WM0092 Rev. 10/2011

pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

Permit No. PAG2001503072-R
Report No. 2012-44

EARTH DISTURBANCE INSPECTION REPORT

Project Name North Woods **Inspection Date** 7/12/12 **Inspection Time** 7:05 am
Weather Conditions clear, cool **Total Project Area** 41.62
Location West Chester Rd. **Total Disturbed Area** 11.3
Municipality E Fallowfield **County** Chester
Receiving Water(s) E Br Brandywine Creek **Designated/Existing Use** TSF, MF

Responsible Party(s) Moser Builders
(name & address) 1171 Lancaster Ave, Suite 201
Berwyn, PA 19312
Phone

Site Representative (name)
(title)

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

Type of Inspection (check only one)

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

Photographs Taken Yes ☒ No ☐

Site Description & Observations:

1.) Failure to stabilize disturbed areas. (i.e. Recently completed lot should be straw mulched or blanketed, depending on slopes. Lot 16 should be seeded and mulched.)

☐ **Continued on page 3**

Y	N	Permit and Plan Requirements
☒	☐	Written Erosion & Sediment Control Plan required
☒	☐	Written Post Construction Stormwater Management Plan required
☐	☒	Erosion & Sediment Control Plan requested
☐	☒	Post Construction Stormwater Management Plan requested
☐	☒	E & S Permit required
☒	☐	NPDES Permit required
		☐ Phased Constr. ☒ Non-Phased Constr.

Permit #: PAG2001503072-R **Exp. Date:** 9/5/13

Type of Activity (check as many as appropriate)

		☐	Other _____
☐	Pub. Road Constr./Maint. (PRC)	☐	Pvt. Road/Residence (PRRS)
☒	Res. Subdivision (RSBD)	☐	Comm./Indust. Dev. (CMIN)
☐	Govmt. Facilities (GOV)	☐	Recreation Facilities (RECF)
☐	Utilities Facilities (UTL)	☐	Agricul. Activities (AGA)
☐	Sewer/Water Systems (SWS)	☐	Pipeline
☐	Remediation/Restoration (RRES)	☐	Silviculture (SILV)

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Inspection Findings		**Reference**
1.	No violations observed at this time.	☐ (N/A)
2.	Failure to (check all that apply):	
a.	develop a written Erosion and Sediment (E&S) Plan.	☐ (102.4)
b.	have an E&S Plan available on site.	☐ (102.4)
c.	submit an E&S Plan as requested.	☐ (102.4)
d.	implement effective E&S Best Management Practices (BMPs).	☐ (102.4)
e.	maintain effective E&S BMPs.	☐ (102.4)
f.	use Antidegradation Best Available Combination of Technologies (ABACT) BMPs for discharges to High Quality or Exceptional Value Waters.	☐ (102.4)
g.	obtain an NPDES Permit for Stormwater Discharges Associated with Construction Activities.	☐ (102.5)
h.	obtain an E&S Permit.	☐ (102.5)
i.	prepare and implement a PPC Plan.	☐ (102.5)
j.	submit Notice of Termination.	☐ (102.7)
k.	develop written Post Construction Stormwater Management (PCSM) Plan.	☐ (102.8)
l.	have PCSM Plan available on site.	☐ (102.8)
m.	submit PCSM Plan as requested.	☐ (102.8)
n.	implement effective PCSM BMPs.	☐ (102.8)
o.	maintain effective PCSM BMPs.	☐ (102.8)
p.	perform reporting and recordkeeping as required.	☐ (102.8)
q.	implement riparian buffer or riparian forest buffer.	☐ (102.14)
r.	meet regulatory requirements for riparian forest buffer.	☐ (102.14)
s.	provide temporary stabilization of the earth disturbance site.	☒ (102.22)
t.	provide permanent stabilization of the earth disturbance site.	☒ (102.22)
u.	comply with permit conditions.	☐ (402 CSL)
3.	Sediment or other pollutant was discharged into waters of the Commonwealth.	☐ (401 CSL)
4.	Site conditions present a potential for pollution to waters of the Commonwealth.	☐ (402 CSL)
5..	Other (describe): _____	☐ _____
6.	Other (describe): _____	☐ _____
7.	Other (describe): _____	☐ _____
8.	Other (describe): _____	☐ _____
9.	Other (describe): _____	☐ _____

☒ **Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92a 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.

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EARTH DISTURBANCE INSPECTION REPORT

Project Name North Woods **Inspection Date** 7/12/12 **Inspection Time** 7:05 am

Continuation Sheet

Site Description & Observations:

Compliance Assistance Measures:

Follow-up Inspection will occur on or about (date) 8/12/12

Sent to Responsible Party	7/13/12	Joe Sofranko	7/13/12
(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.

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 92a, 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: E Fallowfield Township (e-mail)
TR Moser (e-mail)
Chris Della Penna (e-mail)
Project File