3800-FM-BCW0271g Rev. 11/2022 Chapter 102 Inspection Report Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

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CHAPTER 102 INSPECTION REPORT

PA Department of Environmental Protection

Permit No.:	PAD510225		

Report No.: 18

	GENERAL INFORMA	TION			
Project/Site Name:	Alliance 51st Street, Philadelphia	Permit Issuance	e Date:	9/5/2023	
Site Address:	1656 S. 51 st St.	Permit Expiration	on Date:	9/4/2028	
Site City, State, ZIP:	Philadelphia, PA 19143	Permit Type:		NPDES IP	
RP/Permittee Name:	Eric Carlson	Site Municipality	y(ies):	Philadelphia	
RP/Permittee Address:	40 Morris Ave., Suite 230	Site County(ies):	Philadelphia	
RP/Permittee City, State, 2	ZIP: Bryn Mawr, PA 19010	Earth Disturban	ice:	11.54	acres
RP/Permittee Email:	ecarlson@alliancehp.com	Site Latitude:		39.935278	
Surface Water(s):	Schuylkill River	Site Longitude:	-	75.209236	
Special Protection?	☐ Yes ⊠ No	Complaint Inspe	ection?		No
Construction Stage:	Inactive	Activity:		Construction	ı <u>></u> 1 ac.
Operator Name	Operator Company	Оре	erator Er	mail	Approved
n/a					
	INSPECTION INFORM	ATION			
Inspection Date:	3/12/25	Inspection Tir	me:	10:50	АМ ПРМ
Lead Inspector Name:	Robert Page	Inspector Em	ail:	ropage@pa.go	ov
Inspector Title:	Env. Grp. Mgr.	Inspector Pho	one:	484.250.5104	
Other Inspector(s):	n/a	Weather: Sun and clouds, 52°F			
Was a representative of the	e project on-site during the inspection?	☐ Yes ⊠	No		
Representative Name:	n/a	Email:	n/a		
Representative Company:	n/a	Phone:	n/a		
Type of Inspection:	Initial	- eport #17)	\boxtimes	Photographs	attached
Brief description of the site	and summary of observations:				
	cted a Chapter 102 inspection of this indu etween July 18, 2024 and February 26, 20		ent site	(reference prev	vious
No permittee representativ Street and the Bartram's G	es were present; I did not enter the site and arden trail.	nd took all picture	es and ol	oservations fro	m 51st
The stone stockpile appear	along both 51 st St. gates to the site were in red similar in appearance as with recent p Perimeter filter sock around the site was in	ast inspections.	Mulchin	g on the site a	opeared to
	t placed along eastern portions of the larg t observe any significant germination on th			in place and a	ppear to be
			(summa	ary continued o	n Page 4)

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		INSPECTION FINDINGS
	\boxtimes	No violations observed at this time.
a.		Failure to implement and/or maintain E&S BMPs for earth disturbance (§§ 102.4(b)(1), 102.22(a)(1)).
b.		Failure to develop and/or implement a written E&S Plan (§ 102.4(b)(2)).
C.		Failure to have a person trained and experienced in E&S control methods develop an E&S Plan (§ 102.4(b)(3)).
d.		Failure to have the E&S Plan and/or inspection/monitoring reports on-site and available for review (§ 102.4(b)(8)).
e.		Failure of permittee to obtain all necessary approvals/permits from DEP/CCD prior to commencing earth disturbance (§ 102.4(d)).
f.		Failure to hold a pre-construction meeting and/or invite DEP/CCD staff and/or provide at least 7 days' notice (§ 102.5(e)).
g.		Failure of an operator to submit a co-permittee acknowledgement form (§ 102.5(h)).
h.		Failure to prepare and/or implement and/or provide upon request a PPC Plan when required (§ 102.5(I)).
i.		Failure to temporarily stabilize areas where there will be a cessation of earth disturbance activities for at least 4 days (§ 102.22(b)).
j.		Failure to complete or accurately complete visual site inspections as required by the permit (CSL § 402(b)).
k.		Failure to implement PCSM BMPs as specified in the approved PCSM Plan (§ 102.8(a)).
I.		Failure to operate and maintain PCSM BMPs as specified in an approved PCSM Plan or deed (§ 102.8(a)).
m.		Failure to have the PCSM Plan, inspection reports, and/or monitoring records available for review (§ 102.8(j)).
n.		Failure to have a licensed professional or a designee present on-site during critical stages of PCSM BMPs (§ 102.8(k)).
0.		Failure to record an instrument for PCSM BMPs (§ 102.8(m)(2)).
p.		Failure to meet riparian forest buffer criteria (§ 102.14(b)).
q.		Failure to permanently stabilize a project site or any phase or stage thereof (§ 102.22(a)).
r.		Failure to remove temporary E&S BMPs once permanent stabilization has been established (§ 102.22(a)(1)).
S.		Failure to obtain NPDES permit prior to commencing earth disturbance activity with at least one acre of disturbance (§ 102.5(a)).
t.		Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 25 acres of disturbance for timber harvesting and road maintenance (§ 102.5(b)).
u.		Failure to obtain E&S permit prior to commencing earth disturbance activity with at least 5 acres of disturbance for oil and gas activities (§ 102.5(c)).
٧.		Failure of activity not requiring a permit to comply with Chapter 102 requirements (§ 102.5(k)).
W.		Failure to follow the approved construction sequence in an E&S or PCSM Plan (CSL § 402(b)).
Х.		Failure to submit a Notice of Termination (NOT) (§ 102.7(a)).
у.		Unauthorized discharge of polluting substances to waters of the Commonwealth resulting in pollution (CSL § 401).

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3800-FM-BCW0271g Rev. 11/2022 Permit No.: PAD510225 **Chapter 102 Inspection Report** Report No.: 18 Failure to comply with the terms and conditions of a permit or order (CSL § 402(b)). Z. Failure to remove building materials and/or wastes from the site for recycling or disposal in accordance aa. with DEP regulations as required by the permit (CSL § 402(b)). Failure to comply with DEP regulations or the Clean Streams Law (CSL § 611). bb. Failure to take necessary measures to prevent pollutants from reaching waters of the Commonwealth (§ CC. 91.34(a)). Failure to notify DEP of new or expanded earth disturbance not identified in an NPDES permit application dd. (§ 92a.24(b)). Failure to notify and/or obtain authorization from DEP/CCD for changes to NPDES permitted activities (§ ee. 92a.41(a)(12)). ff. Other: During the inspection violations of Chapter 105 were observed and are identified in a separate Chapter 105 inspection report. П E&S BMPs were evaluated and appear to be functioning as designed. PCSM BMPs were evaluated and appear to be functioning as designed. Form 3800-FM-BCW0531a was used to document the PCSM BMP evaluation. There is a need for modifications to the E&S Plan, PCSM Plan, or permit coverage. Describe: **COMPLIANCE ASSISTANCE RECOMMENDATIONS** 1. In accordance with DEP's Erosion and Sediment Pollution Control Program Manual, Technical Guidance No. 363-2134-008 (March 2012), Page 65, inspect filter socks weekly and after each runoff event. In addition, DEP requests that damaged socks be repaired according to manufacturer's specifications or replaced within 24 hours of inspection. 2. It is recommended to investigate the addition of a storage BMP (i.e., a sediment basin) in the downslope portion of the site.

3800-FM-BCW0271g Rev. 11/2022 Permit No.: PAD510225 **Chapter 102 Inspection Report** Report No.: 18 ADDITIONAL COMMENTS (continued from Page 1) The black tarp covering the small pile of contaminated soil downslope of the large fill dirt stockpile, which was observed to be mostly displaced during the 2/26/25 inspection, was observed to be properly re-positioned during this inspection. Perimeter control (filter sock) around this pile, and the downslope site perimeter, remained intact. One inlet protection filter sock was in place along the wall of the Bartram's Garden trail. I observed that the damaged section of chain-link security fence along 51st St. that was noted during the 2/26/25 inspection, was repaired by the time of this inspection. I did not observe any change to the sediment staining on the Bartram's Garden trail downslope of the site. No violations noted during this inspection. DEP will be continuing to follow up on this site, and Robert Page can be reached at 484.250.5104 or ropage@pa.gov. **NOTICE AND SIGNATURES** This report is official notification that a representative of the Department of Environmental Protection (DEP) has conducted an inspection of your earth disturbance activity to determine compliance with 25 Pa. Code Chapter 102 and the Pennsylvania Clean Streams Law. This representative may be an employee of a County Conservation District (CCD), which by delegation agreement with DEP is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by DEP/CCD have been noted in this report and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being assessed by DEP as as specified at Section 602 of the Clean Streams Law. 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

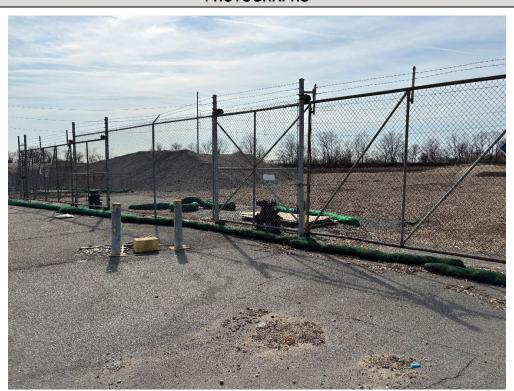
violation. This report does not constitute an Order or appealable action of DEP. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. For further information or assistance contact the DEP/CCD inspector.

The Project Site Representative's signature acknowledges that they have read the report and were given an opportunity to discuss the report with the inspector. The signature does not necessarily mean the signee agrees with the report. All comments by the inspector are based on visual site observations and do not constitute professional practice under applicable law.

Violations are documented in this report and this report serves as a Notice of Violation (NOV). A follow-up inspection will occur on or about:ongoing				
		Robert E Pay	3/12/25	
Site Representative Signature	Date	Inspector Signature	Date	
cc: Philadelphia Water Departr	nent			

PHOTOGRAPHS

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Most upslope gate and filter sock.



Filter sock and mulch along most upslope portion of site.

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Mid-site parking lot, stone stockpile, and "For Lease" sign.



The more downslope of the 2 site gates along 51st St.



Midslope portion of site, with large fill dirt stockpile in distance.



Mulch level of downslope portion of site and of large fill dirt stockpile.

PHOTOGRAPHS



Downslope (east) end of large fill dirt stockpile with erosion blanket present; contaminated dirt stockpile covered with black tarp; filter sock at downslope perimeter of site.



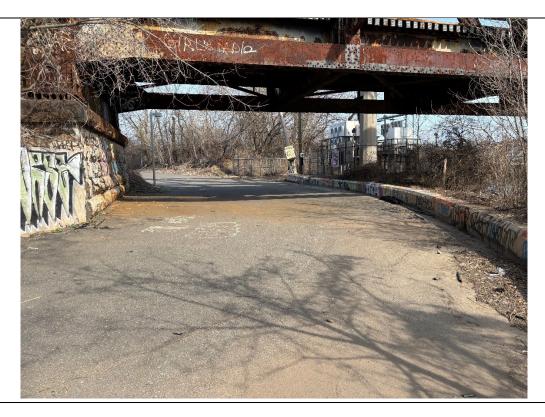
Rear side of large fill dirt stockpile; silt fence along stone-covered swale.

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PHOTOGRAPHS



Sediment staining along Bartram's Garden trail.



Looking north along Bartram's Garden trail from south side of railroad bridge.



View of filter sock along downslope (east) perimeter along Bartram's Garden trail.

End of photo log.