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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

GENERAL INSPECTION REPORT

Type of Inspection	WM Identification Number	Entry Time/Date	Exit Time/Date
Complaint	CTS# 271865	12:50 Hrs 06/14/2010	14:00 Hrs 06/14/2010
Facility/Incident Name and Location			Municipality
Former Michael Sunday's Heavy Equipment, Inc. 735 Range End Road Dillsburg PA 17019			Franklin Township
Name, Address of Responsible Official			County
Current Owner: Richard Gladwell / Track Builders, Inc. 735 Range End Road Dillsburg PA 17019			York County
		Title	
		Property Owner	
		Telephone	Interviewed
		(717) 432-2834	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
REMARKS:			

On 06/14/2010, an inspection of the former Michael Sunday property was conducted. Present were: Noah Niedererr and Mark Embeck from the Department of Environmental Protection (Department), Tiffany Crum and Mark Kimmel from the York County Conservation District (Conservation District), a representative of Track Builders, Inc. (name unknown). The inspection was conducted in response to a complaint filed with the York County Conservation District. The complainant was concerned that since the property is under new ownership that the required coverage would not be maintained on the ash fill site.

During the inspection, members of the Department and the Conservation District and the company representative walked around the perimeter of the fill area and inspected all slopes and existing stormwater control measures. All areas appeared to be stable and vegetated with exception to one area on the western side of the fill area which was not vegetated or otherwise stabilized. Conservation District staff requested that the area be stabilized either by vegetation or placement of stone. No others areas of erosion/earth disturbance were noted by Conservation District staff. The Department did not note any areas where Aggrite was surfacing.

During inspection of the top of the fill area, it was noted that there were areas where water was ponding on the surface of the ground and that there were some smaller trees growing on top of the fill area.

Inspector Name	Inspector Signature	Headquarters	Date
Noah D. Niedererr	Noah D. Niedererr	DEP - SCRO 909 Elmerton Avenue Harrisburg PA 17110	6/15/2010
			Telephone
			717-705-4909
Person Interviewed Name	Signature of Person Interviewed	Title	Telephone
	Mailed		

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

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

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

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Facility/Incident Name and Location Former Michael Sunday's Heavy Equipment, Inc.	Municipality Franklin Township
735 Range End Road Dillsburg PA 17019	County York County

Based on this inspection, the Department has the following recommendations:

1. The landowner should fill the low-lying areas on top of the fill area to prevent surface water from ponding in these areas.
2. The landowner should remove the trees from the fill area to prevent root penetration and water infiltration into the placed Aggrite fill.
3. The landowner should maintain the required coverage of the placed Aggrite in accordance with General Permit Number WMGM003 Special Conditions A1 a. which states: "...areas where treated MW ash aggregate is used as a construction material shall either be paved or covered with a minimum of twelve inches of vegetative supporting soil..."

Inspector Name Noah D. Niedererr	Inspector Signature Noah D. Niederen	Date 6/15/2010
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