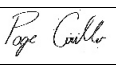


MULTI-SECTOR GENERAL PERMIT NON-FILER INSPECTION CHECKLIST

Inspection Date(s):	2/9/2023	
Time:	Entry: 9:20 AM	Exit: 10:30 AM
Weather Conditions:	Partly cloudy, 40° F	
Media/Program:	Water – CWA § 301, 402 – Industrial SW/NEC	
Operator Name:	York Building Products Co., Inc.	
Facility Name:	York Building Products Co., Inc.	
Permit ID or Tracking #:	Unpermitted at the time of the inspection	
SIC Code:	1429 – Crushed and Broken Stone, Not Elsewhere Classified The Facility representative was unsure of the Facility's SIC code. The SIC code was determined by the EPA Enforcement and Compliance History Online (ECHO) Facility Finder.	
Facility Address:	14354 Mount Airy Road	
(city, state, zip code)	New Freedom, PA 17349	
Geographic Coordinates:	Latitude: 39.75792° Longitude: -76.6706°	
Mailing address:	14354 Mount Airy Road	
(city, state, zip code)	New Freedom, PA 17349	
County:	York County	
Regular Days/Hours of Operation:	Monday – Friday, 7:00 AM – 4:30 PM	
# of Employees at location:	3	
Size of Facility (in acres):	Approximately 6 acres	
Receiving Water(s):	Ditch leading to Deer Creek	
Date facility est. @ location:	1972 – York Building Products Co., Inc. took over from a previous operator	
Onsite Representatives:		
Name: Ron Geiple	Title: Yard Manager	Phone: (717) 235-5323
	Email: rgeiple@yorkbuilding.com	
Authorized Official: →	Contacted? ☒ Yes ☐ No	
Name: Ron Geiple	Title: Yard Manager	Phone: (717) 235-5323
	Email: rgeiple@yorkbuilding.com	
Inspector(s):		
Page Cirillo (PG Environmental)	Title: Inspector	Phone: (720) 743-2093
Taylor Fontaine (PG Environmental)	Title: Inspector	Phone: (703) 956-1977
Heather Dock (Pennsylvania Department of Environmental Protection (PADEP))	Title: Water Quality Specialist	Phone: (717) 439-5080
Inspection Report Author:		
Name: Page Cirillo	Signature: 	Date: 3/30/2023
Supervisor Review:		
Name: Jessica Duffy	Signature:	Date:

SECTION I – INTRODUCTION**Purpose of the Inspection**

The purpose of the inspection was to determine compliance with the industrial stormwater requirements under §§ 301 and 402(p) of the Clean Water Act and its implementing regulations found at 40 CFR Part 122.26. The inspection was unannounced and consisted of interviewing facility representatives, written field observations, and taking photographs to document facility conditions during the inspection. Accompanying this report is Appendix A. Aerial Map and Appendix B. Photograph Log.

Opening Conference

- 1) On February 9, 2023, U.S. Environmental Protection Agency (EPA) contractor, PG Environmental, conducted an unpermitted industrial stormwater inspection at York Building Products Co., Inc. (Facility) located in New Freedom, Pennsylvania. Page Cirillo and Taylor Fontaine of PG Environmental (EPA Inspection Team) were accompanied by Heather Dock of PA DEP. Taylor Fontaine presented his credentials to the Facility representative and conducted an opening conference. The EPA Inspection Team explained the purpose of the inspection was to assess the Facility's compliance status under § 402(p) of the Clean Water Act and 40 C.F.R. § 122.26 et seq. with respect to the PAG-03 National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges of Stormwater Associated with Industrial Activity (Permit). At the time of the inspection, the Facility did not have coverage under the Permit.

Weather conditions at the time of the inspection were partly cloudy with temperatures of approximately 40° F. There was no precipitation data available for New Freedom, Pennsylvania. According to precipitation data from Weather Underground¹ Harrisburg International Airport received 0.01 inches of precipitation at 8:00 AM the day of the inspection and no precipitation the day before.

- 2) Credentials presented to: Ron Geiple
- 3) Facility acknowledged receiving previous outreach materials or correspondence on Permit requirements? ☐ Yes ☒ No Describe: Facility representative, Ron Geiple, stated they have not received outreach materials or correspondence on Permit requirements.
- 4) Facility has been individually notified by permit authority or EPA that it is subject to stormwater requirements? ☐ Yes ☒ No

FACILITY'S OPERATION & PRODUCT DESCRIPTION

Description of business and industrial activities occurring throughout the site. (Include operator's description and note any documentation that further establishes SIC code (permit applications, reports, business registries, website...).

The Facility comprises approximately 6 acres of storage for building materials including concrete block

¹Source: Weather Underground (<https://www.wunderground.com/>).

MULTI-SECTOR GENERAL PERMIT NON-FILER INSPECTION CHECKLIST

York Building Products Co., Inc.
Inspection Date: February 9, 2023

FACILITY'S OPERATION & PRODUCT DESCRIPTION
and brick, pavers, and aggregates. Select gravel, pavers, decorative stones, and topsoil are stored in covered storage bays northwest of the main office. Outdoor industrial activities include the storage and loading/unloading of building materials. The main building has an office and vehicle/equipment garage. The 1429 SIC code for Crushed and Broken Stone, Not Elsewhere Classified was provided by the EPA ECHO Facility Finder. Other industrial facilities owned/operated by same business entity? ☒ Yes ☐ No York Building Products Co., Inc. has several other facilities and businesses.

SECTION II – OBSERVATIONS

FACILITY OBSERVATIONS	
Pollutant Sources	Observations
Loading/Unloading Operations	The Facility receives deliveries of building products and moves products with vehicles located at the Facility. Facility vehicles included a compact loader and forklift for moving product at the Facility and loading into customer vehicles.
Industrial Manufacturing/Processing Operations	N/A
Industrial Machinery & Equipment Storage	The Facility vehicles and equipment are stored inside the garage off the back of the main office building (refer to <u>Appendix B, Photographs DSCN1466, DSCN5523, DSCN5529, & DSCN1470</u>).
Storage of Industrial Materials or Products	The Facility's building products were stored in covered storage bays, uncovered bins, stockpiles without cover or containment, and on pallets without cover or containment. The Facility's building products in covered storage bays included the following (refer to <u>Appendix B, Photographs DSCN1467, DSCN5522, & DSCN5524</u>): • Topsoil • Aggregate material • Pavers • Decorative stones The Facility's building products in uncovered bins included the following (refer to <u>Appendix B, Photographs DSCN5517, DSCN5518, DSCN1465, DSCN5541, DSCN5545, & DSCN5546</u>): • Mulch • Aggregate material The Facility's building products in stockpiles without cover or containment included the following (refer to <u>Appendix B, Photographs DSCN5508, DSCN1467, DSCN5525, DSCN5528, DSCN5530, DSCN5531, DSCN5535, & DSCN5536</u>): • Gravel • Aggregate materials The Facility's building products on pallets without cover or containment included the following (refer to <u>Appendix B, Photographs DSCN5484, DSCN5485, DSCN5538, & DSCN5539</u>):

MULTI-SECTOR GENERAL PERMIT NON-FILER INSPECTION CHECKLIST

York Building Products Co., Inc.

Inspection Date: February 9, 2023

FACILITY OBSERVATIONS	
	• Sand by the bag • Stone by the bag • Pavers • Cinder blocks
Liquid Storage (e.g., Tanks, Liquid Storage Drums)	The EPA Inspection Team observed two 55-gallon drums located outside west of the main office building (refer to <u>Appendix B, Photographs DSCN1468, DSCN1469, & DSCN5526</u>). At the time of the inspection the drums were on top of pallets, empty, and unmarked.
Waste Storage/Disposal Areas (solid and/or hazardous)	The Facility had a covered dumpster outside on the north side of the main office building (refer to <u>Appendix B, Photograph DSCN1466</u>). The EPA Inspection Team observed a waste debris pile without cover or containment at the northern portion of the Facility (refer to <u>Appendix B, Photographs DSCN5532, DSCN5534</u>).
Waste Treatment Facilities (e.g., Pretreatment Systems)	N/A
Fueling Stations/Equipment Maintenance Areas & Cleaning Areas	The Facility had a diesel fueling station with an approximately 500-gallon tank within a cinder block retaining wall (refer to <u>Appendix B, Photograph DSCN5500</u>). The EPA Inspection Team did not determine if the diesel tank was single- or double-walled, if there was secondary containment around the tank, or if there was a spill clean up kit nearby.
Sediment & Erosion Controls	None observed.
Spills/Leaks Handling	No spill kits or other spill/leak handling supplies were observed.
Outside Shelters	☐ Temporary (Date Established _____) ☐ Permanent Outside shelters were not observed at the Facility.
Evidence of non-stormwater sources/discharges (allowable if permitted under MSGP)?	None observed.
Evidence of process wastewater sources/discharges?	None observed.

MULTI-SECTOR GENERAL PERMIT NON-FILER INSPECTION CHECKLIST

York Building Products Co., Inc.

Inspection Date: February 9, 2023

OUTFALL, STORMWATER DISCHARGE & RECEIVING WATER OBSERVATIONS	
Number and description of each potential Stormwater Discharge Point from the Facility	The EPA Inspection Team observed four (4) stormwater discharge points from areas with industrial activity to a ditch that runs along the east side of the Facility (refer to <u>Appendix A, Figure 1</u>).
Evidence of pollutants migrating offsite (stains, deposits, ponding) at discharge points, into Receiving Waters or in MS4	The EPA Inspection Team observed sediment and aggregate accumulation at discharge points to the ditch running along the east side of the Facility (refer to <u>Appendix B, Photograph DSCN5542, DSCN5543, DSCN5544, DSCN 5549</u>).
Evidence of Non-stormwater Discharges leaving site (authorized or unauthorized)	The EPA Inspection Team observed sediment accumulation in and adjacent to the ditch running along the east side of the Facility (refer to <u>Appendix B, Photographs DSCN1460, DSCN5504, DSCN5540, DSCN5545, DSCN5546, & DSCN5547</u>). The EPA Inspection Team observed vehicle sediment tracking at both the north and south Facility entrances (refer to <u>Appendix B, Photographs DSCN5492, DSCN5499, & DSCN5548</u>). The ditch running along the east side of the Facility utilizes culverts underneath both facility entrances (refer to <u>Appendix B, Photographs DSCN5491, DSCN1458, DSCN5499, & DSCN1460</u>).
Description of general gradients/slopes onsite, all apparent discharge points, and discharge pathway from Facility to Receiving Water or MS4 (storm drains, channel, swale, ditches, driveway, pipes, & etc.)	The Facility is sloped to the southeast. Stormwater runoff from the Facility is directed towards a ditch running along the east side of the Facility. Refer to <u>Appendix A, Figure 1</u> to see flow direction arrows and discharge points. The Facility property is paved except for the most northern portions of the Facility. The ground was wet from the morning rain. There was evidence of standing or ponding water west of the main office building (refer to <u>Appendix B, Photograph DSCN5519</u>). Deer Creek is located approximately 120 yards south of the Facility. However, a direct connection between the Facility and Deer Creek could not be verified.

SECTION III – AREAS OF CONCERN

- 1) The EPA Inspection Team observed the storage of crushed and broken stone at the Facility, an industrial activity classified under SIC Code 1429 – Crushed and Broken Stone, Not Elsewhere Classified.
 - a. Businesses classified under SIC Code 1429 are regulated under 40 C.F.R. § 122.26 for stormwater discharges associated with industrial activity.
 - b. Outdoor industrial activities occurring during the inspection included the storage of building products. Products were in covered storage bays, uncovered bins, stockpiles or stacked blocks. An area of concern would be building materials migrating into the ditch running along the east side of the Facility.
 - c. The Facility did not have coverage under the Permit at the time of the inspection.
- 2) The EPA Inspection Team observed aggregate stockpiles without cover or containment in the north, west, and east portions of the Facility (refer to Appendix B, Photographs DSCN5508, DSCN1467, DSCN5525, DSCN5528, DSCN5530, DSCN5531, DSCN5535, & DSCN5536).
- 3) The EPA Inspection Team observed sediment and aggregate accumulation at discharge points to the ditch running along the east side of the Facility (refer to Appendix B, Photograph DSCN5542, DSCN5543, DSCN5544, DSCN 5549).

- 4) The EPA Inspection Team observed sediment accumulation in and adjacent to the ditch running along the east side of the Facility (refer to Appendix B, Photographs DSCN1460, DSCN5504, DSCN5540, DSCN5545, DSCN5546, DSCN5547, & DSCN5548).
- 5) The EPA Inspection Team observed vehicle sediment tracking at both the north and south Facility entrances (refer to Appendix B, Photographs DSCN5492, DSCN5499, & DSCN5548).

SECTION IV – CLOSING CONFERENCE

After the Facility walk, the EPA Inspection Team met with the Facility representative from York Building Products Co., Inc. for a closing conference and shared preliminary observations. The EPA Inspection Team reiterated that all preliminary observations discussed were not compliance determinations. Any and all preliminary observations shared were subject to further investigation by the EPA Inspection Team. Additional observations may be contained in this inspection report that were not identified at the time of the closing conference.

The inspection concluded at approximately 10:30 AM (EST).

SECTION V – LIST OF APPENDICES

Appendix A – Aerial Map

Appendix B – Photograph Log