



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 1
5 POST OFFICE SQUARE, SUITE 100
BOSTON, MA 02109-3912

Date: *Dated as shown on electronic signature(s)*

Subj: Inspection Report
Clean Water Act – National Pollutant Discharge Elimination
System ("NPDES")
Pauline's Path Subdivision

From: Eleanor Horvath, Inspector
Enforcement & Compliance Assurance Division
Water Compliance Section 1

Thru: Stephanie Tougas

To: File

ELEANOR
HORVATH Digitally signed by
ELEANOR HORVATH
Date: 2024.06.10
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I. Facility Information

- A. *Facility Name:* Pauline's Path Subdivision
- B. *Facility Location:* 73 Howland Road
Lakeville, MA 02347
- C. *Facility Contacts:* William Logan
Operator and Manager
W.R. Logan Excavating Contractors Inc.
- D. *ID No(s):* MAR1004J8

II. Background Information

- A. *Date(s) of inspection:* June 6, 2024
- B. *Weather Conditions:* 70 degrees Fahrenheit; light to moderate rain
- C. *US EPA Representative(s):*
Eleanor Horvath, Inspector
Stephanie Tougas, Inspector
- D. *State/Local Representative(s):*
None

E. Federally Enforceable Requirements Covered During the Inspection:
National Pollutant Discharge Elimination System
2022 Construction General Permit (“CGP”)
Effective March 17, 2023

F. Previous Enforcement Actions:
None

III. Type and Purpose of Inspection

Routine Compliance Evaluation

IV. Facility Description

The site is approximately 8 acres and is located off Howland Road in Lakeville, MA. It is being developed by L&B Realty Trust into a residential community. The site is surrounded by open space to the southwest, low-density residential areas to the northwest and southeast, and a large wetland complex to the east. These wetlands connect the area just outside the site to the Cedar Swamp River, which is approximately 0.5 miles northeast of the site.

V. Inspection

Inspector Horvath called Mr. William Logan the morning of the inspection to request site access. Mr. Logan granted access and said he would be on site to accompany EPA on the inspection. EPA arrived at the site at approximately 11:00 AM.

A. Opening Conference

Mr. Logan met EPA onsite and introduced himself and his son, who works for the same company and observed the inspection. Inspector Horvath presented her credentials and explained the purpose of the inspection. The opening conference occurred at the entrance to the site near Howland Road. Inspectors Horvath and Tougas explained that EPA was present for a routine site visit, not due to a complaint.

Inspector Horvath asked about Mr. Logan’s erosion control inspection reports. He explained that they were working onsite regularly and kept an eye on the erosion controls when onsite. Inspector Tougas informed Mr. Logan that, per CGP requirements, they would need a designated erosion control inspector and regular, documented checks on all the site’s erosion controls. EPA indicated that they would follow up with Mr. Logan about these requirements in the near future.

B. Facility Tour

EPA, Mr. Logan, and his son began the site tour in the southernmost area of the site along Howland Road. EPA observed a lot that had been cleared, and Mr. Logan explained that it was one of the four house lots on the site. The lot was situated at the top of a slope to the east, with the edge of the large, forested wetland area at the bottom of the slope. At the toe of the slope were silt socks between the disturbed area and the forested wetland.

In this area, EPA also observed a sign that was visible from Howland Road that included the site's NPDES permit ID, Mr. Logan's name and contact information, methods to obtain a copy of the site's Stormwater Pollution Prevention Plan (SWPPP), and the contact information for EPA should any indicators of discharge or pollutants be observed.

From the southern end of the site, the group walked north along the eastern perimeter of the disturbed area and observed consistent silt socks between the site and the open space and wetlands nearby. On the eastern side of the site, EPA observed a detention basin with silt socks and gravel for the water to move through, as well as a spillway. Mr. Logan explained that there were no catch basins or other detention basins onsite, and that all stormwater flowed into this detention basin.

The group continued to walk north along the eastern perimeter of the site, observing continuous silt socks along the edge of the disturbed area. On the northern end of the site, EPA observed stockpiles that were all being actively worked on. EPA observed one location where the silt socks were supplemented by stump grindings as an additional erosion control measure.

Once the group reached the northernmost end of the site, they began walking south along the western edge of the disturbed area. This section of the site was naturally at a higher elevation than the rest of the site, causing stormwater to move eastward into the previously mentioned detention pond.

The group concluded the site tour at the entrance to the site at Howland Road. EPA observed that the site's entrance was sloped in such a way that the stormwater from the road would remain offsite, while stormwater on the site would flow towards the detention pond.

C. Closing Conference

Inspector Horvath asked whether there was a hard copy of the site's SWPPP onsite, and Mr. Logan explained that there was. Inspector Horvath indicated that she would be requesting an electronic copy of the SWPPP and that she would follow up with a copy of the inspection report within 60 days.

EPA departed at approximately 11:45 AM.

Unless otherwise noted, this report describes conditions at the facility/property as observed by EPA inspector(s), and/or through records provided to and/or information reported to EPA inspector(s) by facility representatives and as understood by the

inspector(s). This report may not capture all operations or activities ongoing at the time of the inspection. This report does not make final determinations on potential areas of concern. Nothing in this report affects EPA's authorities under federal statutes and regulations to pursue further investigation or action.

VI. Inspection Photos

Photo ID	Photo Description
15	Future house
14	Sign noi
13	Seeded slope
12	Detention basin with spillway
11	Detention basin with spillway
10	Detention basin with spillway
9	Control
8	Perimeter
7	Screening the loam
6	Mulch control
5	General area will be a swale
4	Mounds
3	Low spot
2	Site
1	Hump to keep water in and prevent water coming from road