



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")
Nathan's Hill, Hanover, MA

From: Eleanor Horvath, Inspector

Thru: Karissa Oakes, Inspector

To: File

**ELEANOR
HORVATH** Digitally signed by
ELEANOR HORVATH
Date: 2024.08.26
11:00:01 -04'00'

I. Facility Information

- A. *Facility Name:* Nathan's Hill
- B. *Facility Location:* Nathan's Hill
Hanover, MA 02339
- C. *Facility Contacts:* Melsi Xhengo, Developer
- D. *NPDES ID No(s):* MAR1003H7 (Expired)

II. Background Information

- A. *Date(s) of inspection:* August 13, 2024
- B. *Weather Conditions:* Sunny, 79 degrees Fahrenheit
- C. *US EPA Representative(s):*
Eleanor Horvath
Karissa Oakes
- D. *State/Local Representative(s):*
Sandra MacFarlane, Conservation Agent
Joe Colangelo, Town Manager
Gabrielle Guy and Sean Dever, Town Interns
- E. *Federally Enforceable Requirements Covered During the Inspection:*
EPA 2022 Construction General Permit

F. Previous Enforcement Actions:
None

III. Type and Purpose of Inspection

Routine Compliance Evaluation

IV. Facility Description

The site includes approximately 6 acres being disturbed by construction activities and is located off Broadway in Hanover, MA. It is being developed by Mr. Melsi Xhengo into a residential community. The site is surrounded by open space to the north and residential areas to the west, south, and east.

V. Inspection

Inspector Horvath called Mr. Xhengo the day before the inspection at 9:30 AM to request site access. Mr. Xhengo granted access and said he would be onsite to accompany EPA on the inspection. EPA arrived at the site at approximately 1 PM the following day.

A. Opening Conference

Mr. Xhengo met EPA onsite and introduced himself as the developer. Ms. Sandra MacFarlane, Mr. Joe Colangelo, Ms. Gabrielle Guy, and Mr. Sean Dever of the Town of Hanover were also present onsite. Inspectors Horvath and Oakes presented their credentials and explained the purpose of the inspection.

The opening conference occurred at the western cul-de-sac of the site. Inspectors Horvath and Oakes explained that EPA was present for a routine site visit, not due to a complaint. Mr. Xhengo told EPA that the entire site was complete; EPA's observations agreed with this assessment.

Inspector Horvath told the group that the site had permit coverage under the 2017 cycle of the Construction General Permit (CGP), but that coverage under that cycle had expired in February of 2022. Mr. Xhengo explained that they had applied for all the sites permit in the spring and summer of 2021. (Note: the site's Notice of Intent under the 2017 Construction General Permit was certified in August 2021.) Mr. Xhengo told EPA that he was unaware the permit had since expired. He explained that after the permitting process, the construction onsite was appealed by abutters and development was halted. The site did not become active until they broke ground around November of 2022.

B. Facility Tour

EPA performed a brief visual inspection of the site and observed that it was entirely stabilized with vegetation for the inhabitants' yards, as Mr. Xhengo had explained. He showed EPA that there was one yard that was going to be re-hydroseeded, but it was already stabilized with vegetation.

The group then returned to the western cul-de-sac, where the site tour was concluded.

C. Closing Conference

Inspector Horvath asked Mr. Xhengo about the availability of the sites Stormwater Pollution Prevention Plan (SWPPP) and erosion control inspection reports while the site was under active construction. Mr. Xhengo indicated that they had the SWPPP available and that regular inspections were being conducted per the CGP. Ms. MacFarlane of the Town of Hanover Conservation Commission also mentioned that she was involved with the erosion control inspections.

Inspector Horvath informed Mr. Xhengo that she may follow up via email to request a copy of some erosion control inspection documentation. She also said she would follow up with a copy of the inspection report within 60 days.

EPA departed at approximately 1:20 PM.

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



Image: Detention basin (8/13/2024 1:15 PM)