



REGION 1

BOSTON, MA 02109

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

Subj: Inspection Report
Clean Water Act

From: Newton Tedder, Manager
Water Compliance Section 1

**NEWTON
TEDDER** Digitally signed by
NEWTON TEDDER
Date: 2024.11.19
18:14:35 -05'00'

To: File

I. Facility Information

A. *Facility Name:* Vallis Way

Facility Location: 109 Lowell Street
Lynnfield, MA 01904

B. *Facility Contacts:* Gregory Antonelli, Project Manager
GTA Landscaping
617-389-2800

C. *ID No(s):* NPDES ID: MAR1004MZ

II. Background Information

A. *Date(s) of inspection:* September 18th, 2024

B. *Weather Conditions:* Sunny 65 degrees

C. *US EPA Representative(s):* Newton Tedder, Damian Bednarz

D. *State/Local Representative(s):* none

E. Federally Enforceable Requirements Covered During the Inspection: –National Pollutant Discharge Elimination System Construction General Permit Effective February 17th, 2022

III. Type and Purpose of Inspection

On September 18th, 2024, the EPA conducted a compliance evaluation inspection at Vallis Way off Lowell Street in Lynnfield, MA. The inspection's purpose was to determine compliance regarding conditions and requirements set within the Construction General Permit.

IV. Facility Description

The construction at Vallis Way in Lynnfield, MA, referred to hereafter as the "Site" or "Project" is an ongoing residential subdivision development that began earth-disturbing activities since at least May 1st, 2023 according to the Project's Notice of Intent to discharge stormwater. The Project's Storm Water Pollution Prevention Plan ("SWPPP") describes the development to result in a 925-foot cul-de-sac roadway and four house lots. In total, the Project's footprint is approximately 10 acres . The Project expects to be completed by May 1, 2025.

V. Inspection

Mr. Bednarz and I arrived at the site at approximately 11:40 a.m. Greg Antonelli is called for site access. Mr. Antonelli indicates he will meet us on site at 12:30pm. Mr. Bednarz and I leave the site, returning at 12:30 pm where we meet Mr. Antonelli.

A. Opening Conference

Attendees:

Newton Tedder, EPA
Damian Bednarz, EPA
Greg Antonelli, GTA Landscaping

Mr. Bednarz and I presented credentials to Mr. Antonelli and discussed the reason for inspection. Mr. Antonelli indicates that there is no SWPPP on site, however, stormwater inspections have been occurring weekly and he will provide the SWPPP and inspection reports electronically. Mr. Antonelli stated he will be leaving the site but a site walk and inspection could continue without him present. Mr. Antonelli stated his site manager, Ryan, is on site hauling material off site and we can speak to him if we needed to request further information.

B. Facility Tour

Mr. Bednarz and I began a permitter site walk of the site. During the perimeter site walk multiple areas of deteriorating or missing perimeter controls were noted. Active stockpiles were observed in the middle of the site. No stormwater outfalls or indications of stormwater flowing offsite were noted.

D. Closing Conference

No closing conference was conducted.

Mr. Bednarz and I departed at approximately 1:10 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.