



TRIP REPORT

SITE NAME & LOCATION: Safer Human Medicines
1700 Pondtown Road

PROGRAM: Construction Stormwater

TRIP BY: Ashley Davis & Wen Howell

DATE OF TRIP: February 1, 2024

OFFICIALS CONTACTED: Stephen O’Neil – Development Director
Kieth Pollock – LIA Contact
Gabe Menendez – City Engineer
Rick McCaskill – Development Authority
Tim Harrell – Contractor

REFERENCE:

COMMENTS:

Wen Howell and I met Mr. Stephen O’Neil (Development Director), Mr. Keith Pollock (LIA Contact), Mr. Gabe Menendez (City Engineer), Mr. Rick McCaskill (Development Authority), and Mr. Bill Harrell(Contractor) on site to determine compliance with the E&S Act. Mr. McCaskill and Mr. Harrell stated that only forestry practices had occurred on the property. Wen Howell explained that it cannot be forestry if the intent is to develop into the industrial park.

Mr. Harrell also stated that stumps had been left in place on a majority of the site and roughly, only 40 acres had stumps removed and been root raked. Mr. McCaskill stated that it was roughly 140 acres total, 40 acres with stumps removed, and 100 acres where trees had been harvested. A buffer of trees was left along the edges of disturbance.

Mr. McCaskill stated that he would work with Mr. Bill Harrell to get the site stabilized and install silt fence around the disturbed area. Mr. Menendez (City Engineer) mentioned adjusting the building/E&S plan to phases to run utilities and the road through the project. Mr. Pollock and Mr. Menendez stated that the plans should be almost ready to submit for review/approval.

Once back in the office, I contacted Bert Early for clarification on forestry verses land disturbance. He forwarded me guidance and a memo by the EPD from 2011. I forwarded his email to Mr. O’Neil, Mr. Menendez, Mr. Pollock, and Mr. McCaskill.

Wen

Wen Howell and I will return to the site to get an exact measurement of the disturbed area.



County	<u>Decatur</u>	Picture	<u>1</u> of <u>3</u>	Site Name	<u>1700 Pondtown</u>
Date	<u>2/1/2024</u>	Weather	<u>Sunny</u>	Direction Facing	<u>East, towards 253</u>
Program	<u>E&S</u>	Specialist	<u>A.D.</u>	Time	<u>10:07AM</u>
Explanation <u>Roughly 100 acres that left the stumps in place and the mulching operation area.</u>					



County	<u>Decatur</u>	Picture	<u>2</u> of <u>3</u>	Site Name	<u>1700 Pondtown</u>
Date	<u>2/1/2024</u>	Weather	<u>Sunny</u>	Direction Facing	<u>East, towards 253</u>
Program	<u>E&S</u>	Specialist	<u>A.D.</u>	Time	<u>10:09AM</u>
Explanation <u>Roughly 40 acres that was root raked and had stumps removed.</u>					



County Decatur

Picture 1 of 3

Site Name 1700 Pondtown

Date 2/1/2024

Weather Sunny

Direction Facing East, towards 253

Program E&S

Specialist A.D.

Time 10:14AM

Explanation Close up of stump left in place.