Brian Garber

To: Ryan Todd Cc: Chris Wilson

Subject: Coal Bank Trail @ Montaine Filing 4

Attachments: mf4se.jpg

Ryan,

Thanks for calling on regarding the area along Coal Bank Trail from your active lots to the concrete washout, including the inlets, "technically" falls under your permit as both being in your overall permitted area, and, since you do not currently control those lots, as part of your "offsite" controls. As such your permit requires you to monitor and maintain this area. However, as the developer is currently working in this area, as a portion of their existing stormwater permit; and, because this work includes using Coal Bank Trail as access to the streets, utilities and curb and gutter under construction, the responsibility for compliance will remain on their permit and as part of their inspection process.

Therefore, as part of the inspections for the lots and areas under Wonderland Homes control, we will continue to inspect, as an offsite control, your concrete washout area. This inspection will include the Inlet protection to the east of your concrete washout for maintenance items which might be directly related Wonderland Homes operations. On the attached the blue line shows the area under the responsibility of Toll Brothers to maintain. The area within the red circle is Wonderland Homes area of responsibility. This process will continue until such time as Coal Bank Trail become part of the Wonderland Homes area of "control" for stormwater permit purposes.

As these operations considered part of the up-coming purchase of the property we do not believe an additional and specific "documented use agreement" is required. This email will be attached to the SWMP Plan for Montaine Filing 4.

Please note the following changes in contact information.

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