



**GENERAL INSPECTION REPORT (Non-NPDES)**

Type of Inspection Complaint	WQM Permit Number N/A	County Chester	Municipality West Vincent
Name and Location of Facility or Pollution Incident Horseshoe Trail and Fellowship Rd			Entry /Date 8/3/2011
Chester Spring, PA 19425			
Name, Address of Responsible Party Kenneth Miller		Title Owner	
2573 Horseshoe Trail		Telephone	Contacted
Chester Springs, PA 19425		610-827-7105	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**SUMMARY OF VIOLATIONS/RECOMMENDATION/COMMENTS:**

**Improper manure storage. Location of pile represents a source of potential pollution and constitutes a violation of section 402 of the PA Clean Streams Law.**

**Conservation plan and a manure management plans are required for the storage of manure onsite.**

**The Chester County Conservation District should be contacted for more information on developing these plans for the farm.**

**Compliance Assistance Provided**

**Pollution Prevention Activity**

Sample No.	Location	Field Measurements and Observations	

Inspector Name Thomas Magge	Inspector Signature	Title WQSSS	Date 08/03/2011 Telephone 484-250-5136
Name of Person Interviewed Kenneth Miller	Signature of Person Interviewed Copy mail to RP.	Title Owner	Date Telephone 610-827-7105

This document is official notification that a representative of the Department of Environmental Protection, inspected the above facility or site. The findings of this inspection are shown above and on any attached pages.

Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and review of Department records. Notification will be forthcoming, if such violations are noted.

**GENERAL INSPECTION REPORT (Non-NPDES)**

Name and Location of Facility or Pollution Incident Miller Farm	County Chester	Municipality West Vincent
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**Additional Remarks**

Conducted an inspection today (08/03/2011) of the Miller dairy farm. Inspection was conducted in response to a complaint received by the Department concerning improper manure storage and handling onsite in close proximity to a stormwater inlet. Inspection was conducted with, PADEP Steve Piller, Compliance Specialist. Access to the facility was granted by and the inspection was conducted with Kenneth Miller, owner.

The following was noted during the inspection:

Upon inspection a manure pile was found located on the property in close proximity to Horseshoe Trail Rd.(see attached photograph)

Mr. Miller stated at the time of the inspection that 21 truckloads of manure have been hauled from the site since Sunday (07/31/2011). Manure hauled from the site is taken to a CSA facility to be used as compost. Manure from the pile has also been spread on a portion of the 700 acres of property that is leased by Mr. Miller with the onsite manure spreader. (see attached photograph)

Mr. Miller estimated that 10 truckloads of manure remain onsite. Mr. Miller stated that the remaining pile of manure would be removed from the site by Friday (08/05/2011). Mr. Miller agreed to notify the Department by Friday afternoon as to the status of the removal of the pile.

The manure storage pile was found to be located in close proximity to a stormwater inlet located in the roadway.

**The location of the pile represents a source of potential pollution and constitutes a violation of section 402 of the PA Clean Streams Law.**

The stormwater inlet was inspected and found to be dry and clean of solid manure. No staining was visible in the inlet at the time of the inspection. (see attached photograph)

The Department recommends the manure pile be removed or moved to a location onsite that that would prevent direct runoff from the pile to waters of the Commonwealth. Discussions with Mr. Miller included the possible construction of a manure storage facility in the location of the pile that would be under roof and bermed to prevent exposure to stormwater runoff.

**Mr. Miller stated at the time of the inspection that he did not have a conservation plan and a manure management plan. Both plans are required for the storage of manure onsite.**

The Chester County Conservation District should be contacted for more information on developing these plans for the farm.

Inspector Name Thomas Magge	Inspector Signature	Date 08/03/2011
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Name and Location of Facility or Pollution Incident Miller Farm	County Chester	Municipality West Vincent Twp.
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Additional Remarks



Manure storage pile located adjacent to Horseshoe Trail Rd.(on right in photograph)

Inspector Name Thomas Magge	Inspector Signature	Date 08/03/2011
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Name and Location of Facility or Pollution Incident Miller Farm	County Chester	Municipality West Vincent Twp.
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Additional Remarks



Stormwater inlet

Inspector Name Thomas Magge	Inspector Signature	Date 08/03/2011
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Additional Remarks



Onsite manure spreader

Inspector Name Thomas Magge	Inspector Signature	Date 08/03/2011
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