



Environmental  
Protection Agency

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

July 11, 2011

RE: ASHTABULA COUNTY  
JEFFERSON TOWNSHIP  
DOLLAR GENERAL  
NPDES PERMIT NO. OHC000003  
OHIO EPA PERMIT NO. 3GC05416\*AG  
CONSTRUCTION STORM WATER

Mr. Erich Shaffer  
Snavelly Excavating Co.  
7139 Pine Street #110  
Chagrin Falls, OH 44022

Dear Mr. Shaffer:

On June 22, 2011, Ohio EPA conducted an inspection of the Dollar General project located at 41 West Beech Street, Jefferson Township, Ashtabula County. Ohio EPA records indicate that the site is covered by the General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC05416\*AG. I spoke with Joseph Sullens, Project Superintendent while on site. The inspection documented the following:

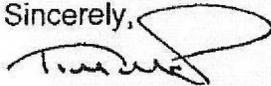
- Several catch basins throughout the site appeared to be missing grates. In addition, the catch basins either did not have inlet protection whatsoever, or had inadequate protection. Please be sure to install grates on every catch basin and install inlet protection (i.e. geotextile wrapped frames reinforced with chicken wire, or dandy bags for inlets above grade) as specified in the Storm Water Pollution Prevention Plan (SWP3). Also, please remove any sediment that has already entered the catch basins (See Figures 1 & 2 & 3).
- While on site, I witnessed workers wash out concrete trucks onto exposed soil and into channels leading directly to unprotected inlets. If concrete is to be washed out on site, a concrete washout pit should be reinstalled to prevent wash water from discharging to surface waters of the State (See Figure 4). The NPDES permit does not authorize the discharge of wastewater such as concrete wash water.
- The silt fence has collapsed in several areas throughout the site, specifically along Beech St. Please be sure to replace silt fence as necessary and with the specifications detailed in the SWP3 (See Figure 5).

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- The construction entrances are inadequate, resulting in tracking of sediment onto Beech St. and Chestnut Rd. Please be sure to install construction entrances with the specifications detailed in the SWP3, and sweep any sediment already tracked out onto the roads (See Figures 6 & 7).
- There are areas throughout the site (specifically the stock pile) that appear that they will remain undisturbed for twenty one (21) days or greater. If this is the case, please stabilize these areas with seeding and mulch as specified in the SWP3 (See Figure 8).

Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response must be received and corrective action completed by July 22, 2011. If corrective action cannot be completed by this date, your response should include the date by when corrections will be completed. Also, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at [timothy.mcparland@epa.state.oh.us](mailto:timothy.mcparland@epa.state.oh.us). Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Tim McParland  
Assistant to the District Engineer  
Division of Surface Water

TM/mt

cc: Jefferson Township Board of Trustees

ec: Joseph Sullens  
Dennis Zanath  
Chris Moody, Ohio EPA, NEDO, DSW



Figure 1. Catch basin with no grate or inlet protection installed.



Figure 2. Inadequate inlet protection protecting a catch basin with no grate.



Figure 3. Catch basins already full of sediment.



Figure 4. Worker washing out concrete onto exposed soil.



Figure 5. Silt fence has collapsed in several areas.



Figure 6. Construction entrance is inadequate.



Figure 7. Sediment is being tracked onto the road.



Figure 8. Areas that remain idle for 21 days or longer need to be stabilized.