

**Environmental
Protection Agency**

**Governor
Lt. Governor
Director**

August 4, 2011

RE: CARROLL COUNTY
VILLAGE OF CARROLLTON
VILLAGE OF CARROLLTON WWTP
CONSTRUCTION STORM WATER

Dave Flanary
Village of Carrollton
80 Second Street SW
Carrollton, OH 44615

Dear Mr. Flanary:

On August 3, 2011, I performed a follow-up inspection at the above-referenced site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC04631*AG. Our records indicate that the Village of Carrollton was granted coverage under the NPDES permit on September 15, 2009.

During my inspection, I documented the following deficiencies:

1. The area within the silt fence border, which surrounds the outlet pipe that runs through the site, lacks stabilization (Figure 1). Please seed and mulch all bare areas within the silt fence and add rip-rap along the channel where water discharges from the outlet pipe. This will prevent the clean water from collecting sediment as it flows through the channel.
2. Sediment has collected in the catch basin nearest to the construction trailer (Figure 2). Please remove the sediment from this basin and maintain the inlet protection that surrounds it. Also, as additional catch basins are installed and connected, please use the same type of inlet protection to prevent sediment from entering these storm drains.
3. If any parts of the site are complete and have reached final grade, you must permanently stabilize these areas within seven days of the last earth disturbance. Please seed and mulch all finished locations.

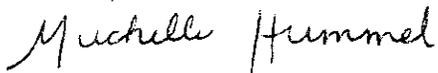
Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response, along with any amendments to the Storm Water Pollution Prevention Plan (SWP3), must be submitted to the Ohio EPA **no later than August 17, 2011**. If corrective actions are not completed by this date, please include a schedule that outlines when action will be taken. It is Ohio EPA's expectation that all of these deficiencies will be addressed within 10 days of receipt of this letter.

DAVE FLANARY
AUGUST 4, 2011
PAGE 2

Finally, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at michelle.hummel@epa.state.oh.us. The NPDES permit requires you to inspect all storm water best management practices once every 7 days and within 24 hours of a 0.5-inch or greater rainfall. The results of these inspections must be documented as indicated in Part III.G.2.i of the NPDES permit.

If you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128. You may also contact Joe Trocchio of the Ohio EPA at (330) 963-1193.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH:bo

pc: Carroll SWCD

ec: Joe Trocchio, DSW, NEDO

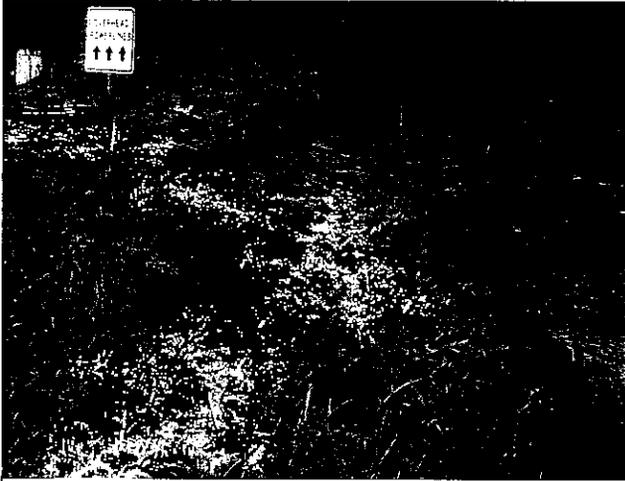


Figure 1 – The bare dirt within the silt fence border lacks stabilization.

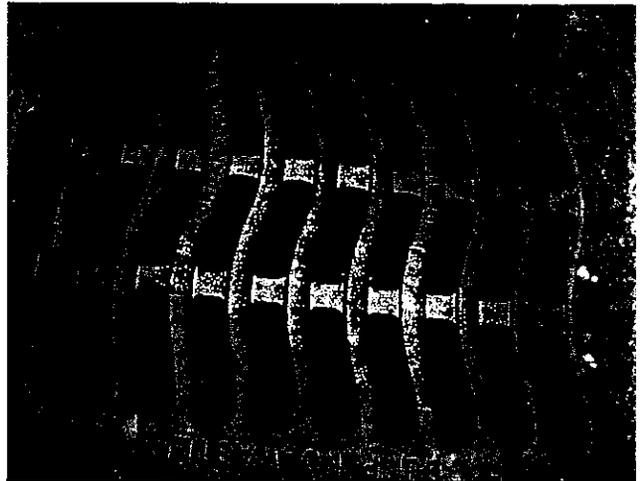


Figure 2 – Sediment has collected in the catch basin by the construction trailer.

**STANLEY MILLER
CONSTRUCTION CO**



GENERAL CONTRACTORS

2250 Howenstine Dr SE East Sparta OH 44626
Phone: (330) 484-2229 Fax: (330) 484-4510

Stanley Miller Construction has adopted the SWPPP format below for use on private or design / build construction projects that would require our generating / submitting a SWPPP. Stanley Miller Construction would adhere to the guidelines established in a SWPPP provided in the contract documents by the Owner or Engineer of Record for public or private bid projects.

Stormwater Pollution Prevention Plan

For:

Carrollton WWTP Expansion

193 Alamo Rd.

Carrollton, Ohio 44615

330-627-7013

Stanley Miller Construction Co.

2250 Howenstine Dr. SE

East Sparta, Ohio 44626

330-484-2229 (phone)

330-484-4510 (fax)

SWPPP Contact(s):

Stanley Miller Construction Co.

2250 Howenstine Dr. SE

East Sparta, Ohio 44626

330-484-2229 (phone)

330-484-4510 (fax)

Estimated Project Dates:

Project Start Date: 11/22/10

Project Completion Date: 8/9/12

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Appendix J – Training Log
Appendix K – Delegation of Authority
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1.2 Contact Information/Responsible Parties

Operator(s):

Stanley Miller Construction Co.

2250 Howenstine Dr. SE
East Sparta, Ohio 44626
330-484-2229
330-484-4510 (fax)

Project Manager(s) or Site Supervisor(s):

Stanley Miller Construction Co.
Terri Krupar
2250 Howenstine Dr. SE:
East Sparta, Ohio 44626
330-484-2229
330-484-4510 (fax)

SWPPP Contact(s):

Stanley Miller Construction Co.
Craig Davis, Superintendent
2250 Howenstine Dr. SE:
East Sparta, Ohio 44626
330-495-7053
330-627-7013
330-627-7851 (fax)

This SWPPP was Prepared by:

Stanley Miller Construction Co.

2250 Howenstine Dr. SE
East Sparta, Ohio 44626
330-484-2229
330-484-4510 (fax)

Emergency 24-Hour Contact:

Stanley Miller Construction Co.
David S. Miller
330-484-2229 (office)
330-484-7162 (home)

1.3 Nature and Sequence of Construction Activity

What is the function of the construction activity?

Residential Commercial Industrial Road Construction Linear Utility
 Other (please specify):

Estimated Project Start Date: 11/22/10

Estimated Project Completion Date: 8/9/12

1.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s): Topsoil layer approximately 3-4 inches thick. Underlying soils consist of sandy silt, silty sand, silty clay, and fine to coarse sand containing varying degrees of rock fragments, concrete slag, and organics.*

Slopes: See attached SWPP plan for grades.

Drainage Storm runoff from the project site runs from the north of site to south end to Town Creek and to east to existing stream which empties into Town Creek.

Vegetation: Property is bordered on all sides by a variety of native deciduous and pine trees.

1.5 Construction Site Estimates

See SWPP drawing SWP3-01.

1.6 Receiving Waters

See SWPP drawing SWP3-01.

1.7 Site Features and Sensitive Areas to be Protected

Stream located at east end of construction site to be protected on both sides with silt fence per SWP3-01. South side of property is bordered by an embankment which protects Town Creek from sediment in stormwater runoff. Silt fence is installed along creek in area where embankment was cut down to provide for dirt stockpile storage.

1.8 Potential Sources of Pollution

Potential sources of sediment to stormwater runoff:

Dirt stockpile located on south end of construction site west of existing garage.

Potential pollutants and sources, other than sediment, to stormwater runoff:

| Trade Name Material | Stormwater Pollutants | Location |
|---------------------|-----------------------|--|
| Diesel fuel | Oil & grease | Fuel tank located on SE end of site near MBR bldg. |

1.9 Endangered Species Certification

Are endangered or threatened species and critical habitats on or near the project area?

Yes No

Describe how this determination was made:

USFWS Endangered Species List for Carroll County OH Rev 1/11

If yes, describe the species and/or critical habitat:

Indiana Bat

Per the *Programmatic Consultation between the USFWS, FHA, and Ohio DOT*, the avoidance of cutting potential roost trees from April 15 through September 15.

1.10 Historic Preservation

Are there any historic sites on or near the construction site?

Yes No

Describe how this determination was made:

The Ohio Historical Society National Register

If yes, describe or refer to documentation that determines the likelihood of an impact on this historic site and the steps taken to address that impact.

N/A

1.11 Applicable Federal, Tribal, State or Local Programs

None noted.

1.12 Maps

See SWPP drawing SWP3-01.

SECTION 2: EROSION AND SEDIMENT CONTROL BMPS

2.1 Minimize Disturbed Area and Protect Natural Features and Soil

BMP's shall be inspected a minimum of every (7) calendar days by site superintendent and any necessary modifications completed within (24) hrs.

2.2 Phase Construction Activity

- Phase I
 - Demo of existing structures and rough grade
 - 11-30-10 through 1-31-11
 - Silt fence along stream installed. Install catch basin protection.

- Phase II
 - Installation of bld's & structures foundations and slabs, underground pipe, new catch basins, and new sanitary sewer
 - 1-31-11 through 9-1-11
 - Install silt fence along creek at stock dirt pile, install catch basin protection.
 - Seed area disturbed at north end of construction site where new influent sewer was installed.

- Phase III
 - Interior finishes, equipment installation at new area of plant.
 - 9-1-11 through 12-31-11
 - Maintain existing BMP.
 - Restore area at dirt pile. Restore embankment and seed.

- Phase IV
 - Equipment demo at existing plant.
 - 12-31-11 through 2-28-12
 - Maintain existing BMP.

- Phase V
 - New equipment installation at existing plant.
 - 2-28-12 through 8-9-12
 - Maintain existing BMP.
 - Final grade and seeding at site.

2.3 Control Stormwater Flowing onto and through the Project

See details on SWPP drawing SWP3-01.

2.4 Stabilize Soils

| | |
|--|------------------------------------|
| <i>BMP Description: Seeding & straw at embankment at north end of site</i> | |
| <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary | |
| <i>Installation Schedule:</i> | 7-31-11 to 9-1-11 |
| <i>Maintenance and Inspection:</i> | Minimum of every (7) calendar days |
| <i>Responsible Staff:</i> | Stanley Miller Construction |

| | |
|--|------------------------------------|
| <i>BMP Description: Seeding & straw at dirt stock pile location.</i> | |
| <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary | |
| <i>Installation Schedule:</i> | 9-11-11 through 12-31-11 |
| <i>Maintenance and Inspection:</i> | Minimum of every (7) calendar days |
| <i>Responsible Staff:</i> | Stanley Miller Construction |

| | |
|--|------------------------------------|
| <i>BMP Description: Final Seeding & straw within construction site.</i> | |
| <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary | |
| <i>Installation Schedule:</i> | 6-1-12 through 8-9-12. |
| <i>Maintenance and Inspection:</i> | Minimum of every (7) calendar days |
| <i>Responsible Staff:</i> | Stanley Miller Construction |

2.5 Protect Slopes

| | |
|--|------------------------------------|
| <i>BMP Description: Seeding & straw at embankment at north end of site</i> | |
| <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary | |
| <i>Installation Schedule:</i> | 7-31-11 to 9-1-11 |
| <i>Maintenance and Inspection:</i> | Minimum of every (7) calendar days |
| <i>Responsible Staff:</i> | Stanley Miller Construction |

2.6 Protect Storm Drain Inlets

See detail on SWPP drawing SWP3-01.

2.7 Establish Perimeter Controls and Sediment Barriers

See detail on SWPP drawing SWP3-01.

2.8 Retain Sediment On-Site

NA

2.9 Establish Stabilized Construction Exits

See detail on SWPP drawing SWP3-01.

2.10 Additional BMPs

NA

SECTION 3: GOOD HOUSEKEEPING BMPS

3.1 Material Handling and Waste Management

| | |
|--|-----------------------------|
| <i>BMP Description: Trash dumpster on site</i> | |
| <i>Installation Schedule:</i> | Length of project |
| <i>Maintenance and Inspection:</i> | Emptied as needed. |
| <i>Responsible Staff:</i> | Stanley Miller Construction |

3.2 Establish Proper Building Material Staging Areas

| | |
|--|-----------------------------|
| <i>BMP Description: Staging area for pipe and rebar located on south side of site.</i> | |
| <i>Installation Schedule:</i> | Length of project. |
| <i>Maintenance and Inspection:</i> | Daily |
| <i>Responsible Staff:</i> | Stanley Miller Construction |

3.3 Designate Washout Areas

| | |
|---|------------------------------|
| <i>BMP Description: Concrete truck washout area</i> | |
| <i>Installation Schedule:</i> | 3-31-11 through 8-9-12 |
| <i>Maintenance and Inspection:</i> | Daily as needed. |
| <i>Responsible Staff:</i> | Stanley Miller Construction. |

3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

| | |
|--|------------------------------|
| <i>BMP Description: Diesel fuel tank in its own containment area</i> | |
| <i>Installation Schedule:</i> | Project duration. |
| <i>Maintenance and Inspection:</i> | As needed. |
| <i>Responsible Staff:</i> | Stanley Miller Construction. |
| | |

3.5 Control Equipment/Vehicle Washing

N/A

3.6 Spill Prevention and Control Plan

See attached "*Environmental Protection Program*" taken from Stanley Miller Construction Safety Manual.

3.7 Any Additional BMPs

None.

3.8 Allowable Non-Stormwater Discharge Management

It is expected that the following non-stormwater discharges will occur from the site during the construction period:

- Water from water line, fire hydrant, or sprinkler system flushing.
- Pavement wash water (where no spills or leaks of oils, fuels or hazardous material has occurred)
- Uncontaminated groundwater from dewatering activities.

These non-stormwater discharges will be directed to the nearest stormwater catch basin to prevent site sediment runoff wherever possible.

SECTION 4: SELECTING POST-CONSTRUCTION BMPs

The storm water will sheet flow over grass filter strip before discharging through new catch basin collection and discharging into Town Creek. Storm water detention is not required for this site.

SECTION 5: INSPECTIONS

5.1 Inspections

1. *Inspection Personnel:* Craig Davis, Stanley Miller Construction Superintendent, will be responsible for daily inspections. Mr. Davis has been trained and certified by the EPA approved Walmart Corporation Stormwater Compliance Training. See attached certificate.

2. *Inspection Schedule and Procedures:*

Inspection will be completed once every (7) calendar days and/or following a significant weather event.

Problems noted shall be corrected within 24 hours of being noted.

Copy of inspection report is attached.

5.2 Delegation of Authority

See attached.

5.3 Corrective Action Log

See attached.

SECTION 6: RECORDKEEPING AND TRAINING

6.1 Recordkeeping

Records will be retained for a minimum period of at least 3 years after the permit is terminated.

Date(s) when major grading activities occur:

See attachments.

Date(s) when construction activities temporarily or permanently cease on a portion of the site:

See attachment.

Date(s) when an area is either temporarily or permanently stabilized:

See attachment.

6.2 Log of Changes to the SWPPP

See attachment.

6.3 Training

See attached.

SECTION 7: FINAL STABILIZATION

Final stabilization will include seeding & mulching of all disturbed areas as specified by project engineer, CT Consultants, Mentor, OH.

SECTION 8: CERTIFICATION AND NOTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: David S. Miller Title: President, Stanley Miller Co.
Signature:  Date: 7-22-11

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – General Location Map

Appendix B – Site Maps

Appendix C – Construction General Permit

Appendix D – NOI and Acknowledgement Letter from EPA/State

Appendix E – Inspection Reports

Appendix F – Corrective Action Log (or in Part 5.3)

Appendix G – SWPPP Amendment Log (or in Part 6.2)

Appendix H – Subcontractor Certifications/Agreements

Appendix I – Grading and Stabilization Activities Log (or in Part 6.1)

Appendix J – Training Log

Appendix K – Delegation of Authority

Appendix L – Additional Information (i.e., Endangered Species and Historic Preservation Documentation)

STANLEY MILLER POLLUTION PLAN

1. THE CONTRACTOR SHALL MAINTAIN THE POLLUTION PLAN AT ALL TIMES AND SHALL BE RESPONSIBLE FOR THE POLLUTION PLAN AT ALL TIMES.

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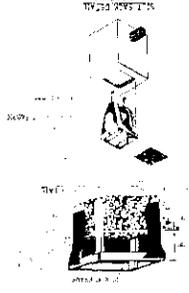
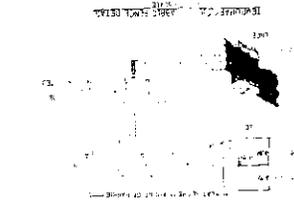
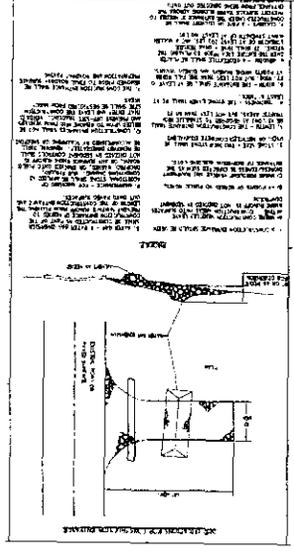
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10. THE CONTRACTOR SHALL MAINTAIN THE POLLUTION PLAN AT ALL TIMES AND SHALL BE RESPONSIBLE FOR THE POLLUTION PLAN AT ALL TIMES.



GENERAL NOTES

1. THE CONTRACTOR SHALL MAINTAIN THE POLLUTION PLAN AT ALL TIMES AND SHALL BE RESPONSIBLE FOR THE POLLUTION PLAN AT ALL TIMES.

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Carrollton WWTP Expansion
 Stormwater Pollution Prevention Plan
 General Notes

STANLEY MILLER CONSTRUCTION CO.

EAST SPARTA, OHIO

Appendix E: Stormwater Construction Site Inspection Report

| General Information | | | |
|--|----------------------|----------------|----------------|
| Project Name | Carrollton WWTP | | |
| NPDES Tracking No. | 3GC04631-AG | Location | Carrollton, OH |
| Date of Inspection | | Start/End Time | |
| Inspector's Name(s) | Craig Davis | | |
| Inspector's Title(s) | Superintendent | | |
| Inspector's Contact Information | 330-495-7053 (cell) | | |
| Inspector's Qualifications | See SWP3 section 5.1 | | |
| Describe present phase of construction | | | |
| Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event | | | |
| Weather Information | | | |
| Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in): | | | |
| Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: | | | |
| Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: | | | |
| Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: | | | |

Site-specific BMPs

- *Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.*
- *Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.*

| | BMP | BMP Installed? | BMP Maintenance Required? | Corrective Action Needed and Notes |
|---|--|--|--|------------------------------------|
| 1 | Catch Basin Protection | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2 | Silt Fence at Town Creek | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3 | Silt fence at stream | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4 | Seeding & Mulch on hillside at influent pipe | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 5 | | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 | | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 7 | | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site

| | BMP/activity | Implemented? | Maintenance Required? | Corrective Action Needed and Notes |
|----|--|--|--|------------------------------------|
| 1 | Are all slopes and disturbed areas not actively being worked properly stabilized? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2 | Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3 | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4 | Are discharge points and receiving waters free of any sediment deposits? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 5 | Are storm drain inlets properly protected? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 | Is the construction exit preventing sediment from being tracked into the street? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 7 | Is trash/litter from work areas collected and placed in covered dumpsters? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 8 | Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 9 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 10 | Are materials that are potential stormwater contaminants stored | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

| | BMP/activity | Implemented? | Maintenance Required? | Corrective Action Needed and Notes |
|----|---|--|--|------------------------------------|
| | inside or under cover? | | | |
| 11 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 12 | (Other) | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

Non-Compliance

| |
|---|
| Describe any incidents of non-compliance not described above: |
|---|

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name and title: _____

Signature: _____ **Date:** _____

Appendix H –Subcontractor Certifications/Agreements

SUBCONTRACTOR CERTIFICATION STORMWATER POLLUTION PREVENTION PLAN

Project Number: _____

Project Title: Carrollton WWTP Expansion _____

Operator(s): Stanley Miller Construction _____

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

Each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

This certification is hereby signed in reference to the above named project:

Company: _____

Address: _____

Telephone Number: _____

Type of construction service to be provided: _____

Signature: _____

Title: _____

Date: _____

Appendix J –SWPPP Training Log

Stormwater Pollution Prevention Training Log

Project Name: **Carrollton WWTP**

Project Location: **193 Alamo Road Carrollton OH**

Instructor's Name(s): **Craig Davis**

Instructor's Title(s): **Stanley Miller Construction Superintendent**

Course Location: _____ Date: _____

Course Length (hours): _____

Stormwater Training Topic: *(check as appropriate)*

- Erosion Control BMPs
- Emergency Procedures
- Sediment Control BMPs
- Good Housekeeping BMPs
- Non-Stormwater BMPs

Specific Training Objective: _____

Attendee Roster: *(attach additional pages as necessary)*

| No. | Name of Attendee | Company |
|-----|------------------|---------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

Appendix K –Delegation of Authority Form

Delegation of Authority

I, _____ (name), hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the _____ construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

_____ (name of person or position)
_____ (company)
_____ (address)
_____ (city, state, zip)
_____ (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in _____ (Reference State Permit), and that the designee above meets the definition of a “duly authorized representative” as set forth in _____ (Reference State Permit).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____

Company: _____

Title: _____

Signature: _____

Date: _____

An Equal Opportunity Employer

Appendix L: Additional Documentation



Craig Davis

Has Successfully Completed the EPA-Approved
Walmart Training Program

Stormwater Compliance Training

April 13, 2011
6 Hours of Classroom Training

A handwritten signature in black ink, which appears to read "Mark S. Goldsmith", is written over a horizontal line.

Mark S. Goldsmith, CPESC
Director of Stormwater Compliance

Certificate Number: 546328

Expires: April 13, 2012