



Environmental
Protection Agency

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

July 11, 2011

RE: PORTAGE COUNTY
CITY OF RAVENNA
SPECTRUM MACHINE
CONSTRUCTION STORM WATER

Mr. Jim Jones
JC Jones Corporation
5548 Akron Cleveland Road
Peninsula, OH 44264

Dear Mr. Jones:

On June 30, 2011, I, along with Eric Long of the Portage Soil & Water Conservation District (SWCD), performed an 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 #3GC05194*AG. While on site, I spoke with the project supervisor, Alvin Freeman of JC Jones Corporation. Our records indicate that JC Jones Corporation was granted coverage under the NPDES permit on November 30, 2010.

During my inspection, I documented the following deficiencies:

1. The outlet structure for the sediment basin has already been modified for post-construction water quality management and as a result is not meant to treat sediment-laden runoff from a construction site (Figure 1). You must seal the orifice that is present on the structure and install a properly designed riser pipe or skimmer device to treat the water before it is discharged.
2. It appears that concrete washout is uncontained (Figure 2). According to the NPDES permit, you must designate contained areas for concrete washout, and these locations must be outlined in your Storm Water Pollution Prevention Plan (SWP3). Please install an appropriate concrete washout.
3. If any parts of the site will remain idle for more than 21 days, you must temporarily stabilize these areas within seven days of the last earth disturbance. You should also stabilize the banks of the sediment basin and the area surrounding the basin to prevent excessive erosion from occurring in these areas.

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 SWP3, must be submitted to the Ohio EPA **no later than July 22, 2011**. If

Mr. Jim Jones
Spectrum Machine
July 11, 2011
Page 2

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.

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.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH/mt

cc: Bob Finney, Engineer, City of Ravenna
Joseph Bica, Mayor, City of Ravenna
Eric Long, Portage SWCD
Campbell and Associates

ec: Phil Rhodes, Ohio EPA, NEDO, DSW

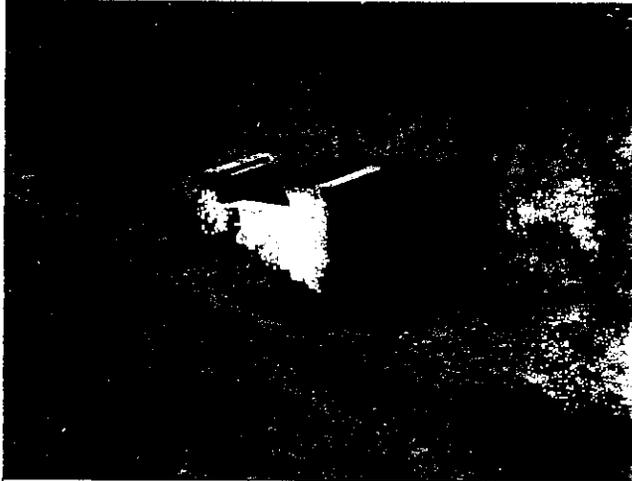


Figure 1 – The outlet structure has not been modified to treat the sediment-laden runoff from the construction site.



Figure 2 – Concrete washout is present on the bare dirt.