



**Environmental
Protection Agency**

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

July 19, 2011

RE: STARK COUNTY
CITY OF LOUISVILLE
FAMILY DOLLAR STORE
CONSTRUCTION STORM WATER

Mr. Richard Dodd
LCM Company LLC
200 Big Run Road
Lexington, KY 40503

Mr. Michael Jeffries
Joseph A Jeffries Company
5211 Louisville Street NE
Louisville, OH 44641

Dear Mr. Dodd and Mr. Jeffries:

On July 12, 2011, I, along with Julie Berbari of the Stark 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 #3GC05312*AG. Our records indicate that LCM Company LLC was granted coverage under the NPDES permit on March 4, 2011. Our records further indicate that Joseph A Jeffries Company submitted a Co-Permittee Notice of Intent on April 7, 2011.

During my inspection, I documented the following deficiencies:

1. Silt fence is missing in some areas (Figure 1). Please install silt fence along the boundaries of all disturbed areas to prevent sediment from leaving the site.
2. I was unable to locate a designated concrete washout on the site. According to the NPDES permit, water that comes in contact with concrete is considered waste water and cannot leave the site. As a result, 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 washout before conducting any work with concrete.
3. No rock construction entrance is present. Please install a gravel drive at the entrance to the construction site to prevent sediment from being tracked onto the neighboring roadways.

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4. If any portions of the site will not be worked within the next 21 days, you must temporarily stabilize these areas within seven days of the last earth disturbance.

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 August 1, 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.

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: E. Thomas Ault, MS4 Program Manager, City of Louisville
Patricia Fallot, Mayor, City of Louisville
Julie Barbari, Stark SWCD

ec: Phil Rhodes, DSW, NEDO

Family Dollar Store
City of Louisville Stark County

Photos Taken: July 12, 2011
By: Michelle Hummel, DSW, NEDO



Figure 1 – Silt fence should be installed along the edge of the property to prevent sediment from leaving the site.