



**Environmental
Protection Agency**

John C. Grubbs, Governor
Richard R. Cordusio, Lt. Governor
Michelle Hummel, Director

August 4, 2011

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

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

and

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

Dear Mr. Dodd and Mr. Jeffries:

On August 2, 2011, I, along with Julie Barbari of the Stark Soil & Water Conservation District (SWCD), 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 #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 deficiency:

1. Currently, all of the runoff from the site sheet flows down the slope and onto the adjacent road without being treated. You must either install silt fence along the down-slope edge of the property to treat the runoff or construct a diversion that will redirect the runoff to the sediment basin, where it can be properly treated and discharged.

Please provide me with a letter of response indicating the actions you will take to address the deficiency 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 18, 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.

RICHARD DODD
MICHAEL JEFFRIES
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If you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128. You may also contact Phil Rhodes of the Ohio EPA at (330) 963-1136.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH:bo

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

ec: Phil Rhodes, DSW, NEDO