



\*2GC0238420100827\*

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RICHLAND SITES LAKE

2GC02384 2010/08/27

DELANCEY, JUDSON

MANSFIELD



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director

Re: Richland County  
Sites Lake  
Construction  
Storm Water

August 27, 2010

Mr. Boris E Slogar  
Muskingum Watershed Conservancy District  
1319 Third St, NW-PO Box 340  
New Philadelphia, OH 44663

Mr. Rocky Heater, Superintendent  
Stanley Miller Construction  
2250 Howenstine Drive  
East Sparta, OH 44626

Dear Mr. Slogar and Mr. Heater:

On June 16, 2010, Sarah Clement and Judson M. Delancey IV inspected Sites Lake just north of the Trout Rd & US 30 intersection in Mifflin Township. The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity, Facility ID No. 2GC02384\*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Rocky Heater, Superintendent with Stanley Miller Construction, was present to provide information on the project.

Ohio EPA has not received a Co-Permittee Notice Of Intent (NOI) application for this project. This form is used by construction site operators, as defined in *Part VII.O.* of the construction general permit, to become co-permittees with initial permittee of a construction site. Please note that *Part II.A* of the Construction General Permit (CGP) **requires all operators at a construction site to become co-permittees.** Mr. Heater indicated that Stanley Miller Construction is acting as general contractor and responsible for the day-to-day operation of the site. This letter serves to notify Stanley Miller Construction of these permitting obligations. Please submit a Co-Permittee NOI to this office or an explanation of why Stanley Miller Construction is not an "operator". Copies of the Co-Permittee NOI may be downloaded from our website at: <http://www.epa.ohio.gov/dsw/storm/stormform.aspx>.

As a result of the inspection, we have the following comments:

1. At the time of inspection, construction at the site was ongoing. The site was being graded and excavation was occurring for the waste treatment plant tanks. Approximately 2.26 acres of land were disturbed and barren.

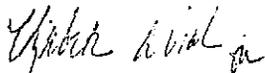
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2. A Storm Water Pollution Prevention Plan (SWP3) had been developed for the site and was available. A general overview indicated some deficiencies. The site map did not reflect current site conditions such as the location of fuel storage and delineations of the current drainage areas for each control. This information is a required component of the site's SWP3. *This is a violation of Part III.G of the permit.*
3. Inspection logs were not kept. Inspections must be conducted weekly and within 24 hours of a 0.5" rainfall. Inspections must include: disturbed areas, material storage areas, all sediment and erosion control measures, discharge locations, and all vehicle access points. Records must include: inspectors name and qualifications, inspection date, observations, a certification that the facility is in compliance with the SWP3 and the permit, and identify an incidents of non-compliance. The record and certification must be signed in accordance with *Part V.G* of the permit. *This is a violation of Part III.G.2.i. of the permit.*
4. Staff observed that the line of silt fence lacked maintenance. The fabric was torn and it had collapsed in some places. The joints were not properly installed. *Permit Requires:* All control practices shall be maintained and repaired as needed to assure continued performance of their intended function. *This is a violation of Part III.G.2.h of the permit.* For more information on the correct installation and maintenance techniques for these practices, please see the *Rainwater and Land Development Manual*. *Permit requires:* Control practices must be repaired within 3 days of inspection. *This is a violation of Part III.G.2.i.i of the permit.* Sediment controls must be repaired and correctly installed.

Within 10 days of the date on this letter, please submit to this office **written notification** as to the reasons for the above mentioned comments as well as the actions taken or proposed to prevent any future violations. Your response should include dates, either actual or proposed, for the completion of the actions.

If there are any questions, please contact me at (419) 373-3009

Sincerely,



Lynette Hablitzel, P.E.  
Division of Surface Water  
Storm Water Program

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pc   
Richland County SWCD  
Thomas E. Beck, P.E., P.S., Richland County Engineer