



Environmental
Protection Agency

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

August 10, 2011

Dustin Wilson
General Superintendent
Shelly & Sands Inc.
1515 Harmon Avenue
Columbus, OH 43223

**Re: Storm Water Inspection at MAD-40-14.17 / Madison County
Permit Number: 4GCD00071*AG**

Dear Mr. Wilson:

This letter is written in follow-up to a construction storm water inspection I conducted at MAD-40-14.17 located in West Jefferson, Ohio on July 29, 2011. The Agency understands these construction activities are currently covered under the General Storm Water Permit associated with construction activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

Sediment and Erosion Controls:

- The site, in its entirety, drains in an easterly fashion to a series of sediment controls including a manufactured structure in sediment impoundment. The manufactured structure must be maintained and sediment removed periodically to ensure the intended function of effective sediment control.
- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days.

Waste Area:

- During the inspection I met with a contractor to evaluate a waste area located in West Jefferson, Ohio. It was brought to my attention that approximately 20 to 25 truckloads of waste material from the project were deposited behind the residence located off Main Street in the Little Darby flood plain. Please understand the waste area was not identified in the original SWPPP which was submitted and approved for this project.

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As a result of our on-site meeting and my evaluation of the waste area, the contractor and I agree that the 25 loads of material would be removed from its current location. This would include the removal of all concrete, asphalt, and associated fill from the project. I did agree that concrete could be utilized at the base of the slope for stability. Once the fill has been removed, the outlying slopes will require stabilization. I understand that some topsoil may be needed in order to necessitate a vegetative cover sufficient to control erosion.

At this time, I am pursuing conversations with other regulatory agencies to ensure that there are no additional permitting requirements as a result of this unauthorized placement of fill.

If you have any questions regarding this letter or the inspection, please do not hesitate to call me at our Central District Office at (614) 728-3844 or email at harry.kallipolitis@epa.state.oh.us. In addition, please provide a written response (email preferred) to the action items addressed above within ten days from receipt of this letter. A follow-up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO