



Environmental  
Protection Agency

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

December 19, 2011

Don Sherman  
Fairfield County Utilities Department  
210 East Main Street  
Room 302  
Lancaster, OH 43130

**Re: Fairfield County Utilities – 6670 Lockville Road, Fairfield County  
Permit Number: 4GC03409 \*AG**

Dear Mr. Sherman:

This letter is written regarding a storm water inspection that I conducted at Fairfield County Utilities located at 6670 Lockville Road Northwest, in Carroll, Ohio on December 9, 2011. I understand that these construction activities are covered under the General Storm Water Permit Associated with Construction Activities. Based on my site inspection and the General Storm Water Permit, the following items must be addressed:

**Sediment and Erosion Controls:**

Please 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. Given the time of year, alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifier, or an approvable alternative must be implement for this site to ensure effective erosion control for the upcoming winter months. Please see attached pictures.

Please install additional silt fencing around the swale. There were several large sections of silt fence that was missing. Please see attached pictures.

It is recommended to install additional erosion controls, such as check dams, to slow the velocity of the storm water to prevent rills and gullies from being formed. Please see attached pictures.

The General Permit requires the permittee to conduct inspections of all sediment and erosion controls every seven days or within 24 hours of a rain event equal to or greater than 0.5 inches. A log of the inspections and resulting corrective actions must be maintained on site available for review. All earth disturbing activities must be clearly documented in your inspection reports to ensure the temporary or permanent stabilization requirements are not violated. Please e-mail me a copy of the last two months of the inspection logs to my e-mail address at [greg.sanders@epa.ohio.gov](mailto:greg.sanders@epa.ohio.gov).

There was sediment being tracked on to Lockville Road. Please install additional gravel to prevent sediment from being tracked off-site.

The general contractor will need to complete and submit a construction storm water co-permittee notice of intent application. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. The general contractors are considered an operator per the construction permit. "Operator" means any party associated with a construction project that meets either of the following two criteria:

1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions). As set forth in Part II.A, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees.

If you have any questions regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at (614) 728-3851. Follow-up inspections will be conducted to ensure the conditions of the General Permit are continuing to be met.

Sincerely,



Gregory L. Sanders  
Environmental Specialist  
Division of Surface Water  
Central District Office

ec: Greg Sanders, DSW/CDO



