



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

February 6, 2012

RE: SUMMIT COUNTY
CITY OF GREEN
HERITAGE CROSSING OF GREEN
PERMIT NO.3GC05303*AG

Robert Galbraith
CAM Inc.
P.O. Box 3515
Akron, OH 44309

Dear Mr. Galbraith:

On January 3, 2012, this office met with you at the above referenced construction site located at the northeast intersection of Graybill Road and Massillon Road in the City of Green, Summit County. The purpose of the inspection was to determine compliance with General Construction Permit No. 3GC05303*AG. Below you will find a list of violations (Pictures are attached for your reference) of the permit related to not implementing the Storm Water Pollution Prevention Plan (SWP3) approved for your site. These items were discussed with you during the inspection:

- 1) The West sedimentation basin was not installed as detailed in the construction sequence for the site. Uncontrolled runoff was observed leaving from the construction of Franks Parkway. This basin was to be constructed prior to any earth moving activities in the watershed known as Block B and Franks Parkway.
- 2) No sed fence was present along the west side of the unnamed tributary at the northwest corner of the site where a sanitary sewer had crossed the stream.
- 3) There is inadequate gravel at the construction entrance off Graybill Road. Approximately 200 feet of Graybill Road was affected by mud/dirt from the construction site.
- 4) There was no skimmer on the south riser for the east temporary sedimentation basin.
- 5) There was no level spreader on the outlet from the east temporary sedimentation basin.
- 6) There was no vortex trash rack outlet on the risers from the east temporary sedimentation basin.
- 7) No documentation was available on the inspection which is required once every seven calendar days and within 24 hours after any storm event greater than 0.5-inch rain per 24 hour period. Details of the contents of the inspection report can be found in Part II.G.2 I of the general permit.
- 8) During the inspection, it was observed that the trench dewatering was being performed where muddy water was being discharged to the stream. The sed fence was not adequate, as the stream was visually impacted. A filter bag should be used to filter this water prior to discharge.

This letter will serve as notice that CAM Inc. is in violation of Ohio Revised Code (ORC) 6111.04 and 6111.07, for failure to comply with the National Pollutant Discharge Elimination System (NPDES) permit. The site will remain in violation until the above listed items are corrected. In accordance with the general permit, you will have until February 13, 2012 to correct the violations. Please be advised that violations of ORC 6111, are punishable by fines up to \$10,000 per day of violation.

Additional Items

- 1) It was noted that there are several crossings of the unnamed tributary to the Tuscarawas River with utilities. Each crossing must receive a Nationwide Permit from the Army Corps of Engineers. Has this been done? If so, please provide a copy of each application made by February 13, 2012.
- 2) The SWP3 for this site identifies an enhanced riparian setback for the unnamed tributary. Is this a requirement from the City of Green? All tree and shrub vegetation has been cleared on both sides of the tributary which has increased erosion of sediment into the stream.

Please notify this office and Summit Soil & Water Conservation District (SWCD), in writing, once corrections have been made. If you need technical assistance on storm water best management practices, do not hesitate to contact me at (330) 963-1136. You may also contact Brian Prunty of the Summit SWCD at (330) 929-2871.

Sincerely,



Philip P. Rhodes, P.E.
Environmental Specialist II
Division of Surface Water

PPR/cs

cc: Brian Prunty, Summit Soil and Water Conservation District
Mayor and Council, City of Green

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Uncontrolled runoff from Franks Parkway to U.T.



Sed fence down on south side of U.T. east of construction road



Sed fence not present at NW corner of site



dewatering trench discoloring U.T.



Missing sed fence and debris in U.T. west of construction road



No skimmer on riser in east sedimentation basin



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