



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

October 29, 2012

RE: SUM-SEIBERLING PHS 2
PERMIT NO: 3GC05686*AG
STORMWATER
SUMMIT COUNTY

Ray Kinney
Site Manager
Sitetech
35700 East Royalton Road
Grafton, Ohio 44044

Dear Mr. Kinney:

On October 15, 2012 this writer inspected the above referenced construction site for the purpose of determining compliance with General Construction National Pollutant Discharge Elimination System (NPDES) Permit No. 3GC05686*AG. Below is a summary of my observations:

- 1) The sumps, the berms around the relocated waste, and the sedimentation pond have all been installed with the exception of the east storm water detention berm/sump. At this point in time due to the construction sequence, it was determined that it was not needed, as all storm water on the west side of the roadway excavation is being contained and handled as leachate. Before the existing landfill berm is removed, the berm/sump will be installed to handle uncontaminated storm water runoff.
- 2) There was exposed soil in the swale located near the west storm water retention berm. You were requested to revegetate it as soon as possible to avoid unnecessary erosion of soil into the aforementioned berm. All areas of the site with exposed clean soil should as a matter of course be revegetated as soon as possible and no later the schedule outlined in the permit.
- 3) There were two small tears in the berm liner adjacent to the outlet of the pipe from the low point on the southeast corner of the landfill. They need to be repaired immediately.
- 4) The sedimentation pond has not been used as of this date due to the lack of precipitation. The water will be pumped to the existing junction box that leads to the 72-inch storm sewer. An unknown length of two-inch pipe from the basin has been inserted into the 12-inch pipe leading to the junction box. I expressed concern for the water to remain in the 12-inch pipe as there was no seal. You stated that there was sufficient grade to ensure the water flows by gravity to the 72-inch storm sewer. I requested that you observe this connection when pumping was initiated.
- 5) Prep work is being performed on the east side of Haley's Ditch and the Outlet from Summit Lake. The banks of both these stream have been denuded as sheet piling is being installed for the bridge work. The installation of seed/matting was observed on the south end of Haley's Ditch where sheet piling had been installed. You indicated that the sheet piling work would be completed by Wednesday.
- 6) Wade Mertz, Sitetech, is responsible for conducting site inspections of the erosion and sediment controls as required by the permit. I received a copy of his first inspection report.

- 7) I noted that the Storm Water Pollution Prevention Plan (SWPPP) in the trailer had not been signed as required.
- 8) I had not reviewed the SWPPP at the time of this inspection, but would in the very near future.

If you should have any questions concerning any of the above, feel free to contact this writer at (330) 963-1136 or by e-mail at phil.rhodes@epa.state.oh.us.

Sincerely,



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

PPR/cs

Cc: Mike Teodecki, City of Akron Bureau of Engineering

EC: Ray Kinney
Fred Fassnacht
Allison Giancola, Ohio EPA, DMWM, NEDO
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