



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

August 7, 2013

RE: SHEETZ, INC. HARTVILLE
3GC06436*AG
STORMWATER
STARK COUNTY

Grant Gahagan
Sheetz, Inc.
351 Sheetz Way
Claysburg, PA 16625

Dear Mr. Gahagan:

On July 31, 2013, I accompanied Stark Soil and Water Conservation District personnel on inspection of the Sheetz-Hartville construction site. The visit was in response to complaints alleging excessive dirt/mud on State Route 619 and Market Street. We found the allegations to be valid and determined that an unapproved construction entrance on the southwest corner of the site was responsible. This construction entrance was not approved with the SWPPP and it does not meet requirements set forth in the general permit. This is a violation of the permit. Ken Visser, Rockford, assured us that the entrance would be rock lined from the gate to Market Street by August 2, 2013.

On the afternoon of August 2, 2013 this writer inspected the above referenced construction site for the purpose of determining compliance with General Construction NPDES Permit No. 3GC06436*AG. I was accompanied by Lincoln Hopkins, Precision Excavating as Mr. Visser was not present. Below is a summary of my observations:

- 1) The SWPPP plan was present in the construction trailer.
- 2) A copy of the Notice of Intent(s) for Sheetz, as the permittee nor major contractors at the site as the co-permittee, was available. This is a violation of the permit. A review of our records indicates that there are no co-permittees for this site. This is a violation of the general permit.
- 3) The approval letter for the general permit was not available. This is a violation of the general permit.
- 4) There was no concrete washout area at the time of the inspection. Evidence was seen in two locations where residuals from concrete washout were present. This is a violation of the general permit and not in accordance with the approved SWPPP.
- 5) The aforementioned construction entrance was still not rock lined as promised. A continuing violation of the general permit.
- 6) An additional construction entrance was observed on the southwest side. This entrance does not appear on the approved SWPPP either. The entrance was rock lined at one point in time, but the rock has now been covered with dirt and is ineffective. This is a violation of the general permit.

Please be advised that changes to the approved SWPPP must be pre-approved by the Stark County Soil and Water District before they happen. Failure to do so is a violation of the general permit. Before I left the site, at Mr. Hopkins direction, work was started on the construction entrance and installing a new concrete washout area.

Violations of the General Construction Permit No. 3GC06436*AG is subject to a possible enforcement action to be initiated by this office. We request that you adequately address the above listed violations and respond in writing to this office no later than August 21, 2013, with confirmation that these violations have been corrected. 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:ddw

cc: Bethany Perkowski, Stark Soil and Water Conservation District

Unapproved Construction Entrance SE side



Unapproved Construction entrance SW side

