



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

September 30, 2013

RE: TRUMBULL COUNTY  
HUBBARD TOWNSHIP  
KERMONT HEIGHTS SANITARY SEWER  
IMPROVEMENTS  
NPDES PERMIT NO. 3GC05343\*AG  
OHIO EPA PERMIT NO. OH000003  
CONSTRUCTION STORM WATER INSPECTION

Scott Verner  
Trumbull County Sanitary Engineer  
842 Youngstown-Kingsville Road NE  
Vienna, OH 44473

Dear Mr. Verner:

On August 27, 2013, Ohio EPA conducted a storm water inspection at the Kermont Heights Sanitary Sewer Improvement project, located at State Route 7, Chestnut Ridge Road, Pine Grove Drive, White Oak Drive, Tamarack Drive, and Cherry Lane Drive, Hubbard Township, Trumbull County (site). During the inspection, I was accompanied by Ed Wilk, Rahel Babb, Ryan Laake, and Jon Bernstein of Ohio EPA and Marcus Hollenbank, Trumbull County Soil and Water Conservation District (Trumbull SWCD). The site was represented by Gary Newbrough of the Trumbull County Sanitary Engineer's Office; Bill Makowsky and Amanda Palmore of Lynn, Kittinger & Noble, Inc; and Dave Sugar and Jerry Blair of Dave Sugar Excavating, LLC. Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Industrial Activity (General Storm Water Permit), permit No. 3GC05343\*AG. The inspection documented the following:

### **Storm Water Inspection**

- No silt fence was installed parallel to the channel that has been constructed within the fill placement area located north Hibler Road, west of State Route 7, east of Girard Alley, and south of Smith Street. Sediment-laden storm water was observed discharging into "waters of the state" during the inspection. Properly designed silt fence must be installed to prevent sediment discharges from the fill placement area.
- It appeared that possible onsite wetlands have been impacted by fill materials. Matters related to fill placement within possible onsite wetland are to be addressed via Mr. Wilk and Ms. Babb.
- Improperly designed and installed inlet protection was observed within the material staging area located on Chestnut Ridge Road. The storm sewer inlets are connected to a detention pond that has not been designed for sediment removal. Sediment deposition was observed within "waters of the state". The inlet protection must be replaced to be reflective of the design specifications detailed within Ohio Department of Natural Resources' "Rainwater and Land Development" manual.

- Offsite tracking of sediment is occurring from the staging area located on Chestnut Ridge Road. A properly designed and maintained construction entrance must be installed if construction traffic will continue to access the staging area from Chestnut Ridge Road.
- Concrete washout was occurring immediately east of the entrance to the staging area from Chestnut Ridge Road and was discharging directly into the Chestnut Ridge Road storm sewer system. Concrete washout must occur within a properly constructed concrete washout pit in an area that will not allow for a discharge to "waters of the state".
- Temporary stabilization must continue to be performed on all portions of the site that are to remain idle.

**Corrective Action**

- Please provide copies of all the site's inspection reports for the period consisting of August 1, 2013 through the date on this correspondence. The inspection reports must be submitted to Ohio EPA within ten days of receiving this correspondence; and
- A report detailing the corrective actions that have been or will be implemented to address all of the items detailed above. The report must include dates when each corrective action(s) has been or will be implemented and completed.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at [chris.moody@epa.ohio.gov](mailto:chris.moody@epa.ohio.gov).

Sincerely,



Chris Moody  
Environmental Specialist II  
Division of Surface Water

CM:ddw

cc: Jerry Blair, Superintendent, Dave Sugar Excavating, LLC

ec: Ed Wilk, Ohio EPA, NEDO  
Rahel Babb, Ohio EPA, CO  
Ryan Laake, Ohio EPA, CO  
Jon Bernstein, Ohio EPA, CO  
Marcus Hollenbank, Trumbull SWCD ([hollenbank@embarqmail.com](mailto:hollenbank@embarqmail.com))  
Amanda Palmore, Lynn Kittinger & Noble, Inc. ([apalmore@cboss.com](mailto:apalmore@cboss.com))