

Notice of Preliminary Findings

Media: Construction SW

Facility Name: Heather Ridge South 4th Plat

Facility Address: 169TH St. & S. Marwick St., Olathe, KS 66062

W

EPA ID#: FRS: 110070945740; Permit: KSR116437

Date: 11/27/2024

This notice is provided to call your attention to the following preliminary findings regarding state and federal regulations. This notice does not constitute a compliance order and may not be a complete listing of all findings resulting from the inspection.

Citation

Description of Finding

- | | |
|--|---|
| 1. Lack of BMP maintenance at curb inlets
- SWPPP Section 2.6 | 1. Accumulated sediment and trash at inlets, some greater than
1/3 height of gutterbuddy inlet booms requiring cleanup . |
| 2. No on-site trash receptacle - Permit Part
7.2.9.(4). | 2. Trash and debris improperly disposed of in piles and
accumulating throughout property. |
| 3. Inspection reports do not include "observations
of stormwater discharge locations with respect to
effectiveness of upgradient BMPs" - Permit
Part 7.2.10 | 3. Deficient BMPs observed at northeast "temp. sedimentation basin"
resulting in visible suspended sediment discharging into Coffee Creek. |
| 4. Incorrect SWPPP inspector listed in Sec. 5.1 | 4. SWPPP should be modified to state the current individual in charge. |

As a continuation of the inspection performed at your facility, you are asked to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U.S. Environmental Protection Agency
Region 7, Enforcement & Compliance Assurance Division (ECAD)
11201 Renner Boulevard, Lenexa, KS 66219
ATTN: Carson Colletier

If you have any questions about this Notice or wish to discuss your response, you may call me at
913-551-7234, or email at colletier.carson@epa.gov (Compliance Officer)
at _____

This Notice prepared by Carson Colletier Date: 11/27/2024

The undersigned person hereby acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: _____

Signature: _____

Title: _____

Date: _____

Carson Colletier
12/2/2024

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5. Sediment discharge from site not minimized - Permit Part 7.2.3.(5).

5. Sediment controls not adequate to limit off-site discharge to Coffee Creek.

6. Inspection reports do not include actions taken to correct noted deficiencies. - SWPPP Section 5.1.2

6. General deficiencies are noted in inspection reports but do not detail actions taken to address and correct.

7. The SWPPP does not include discussion on permanent SW controls - Permit Part 7.2.8

7. Permanent post- construction controls not mentioned with respect to the two on-site retention ponds.

8. Soil stabilization not present on lots 123-126 within 14 days - Permit Part 7.2.5

8. No stabilization or silt fence on slope leading to retention pond and drainage area behind lots.

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Carson Colletier
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9. Concrete washout area is included as a BMP maintenance area in SWPPP Section 3.3, but is located off of the permitted project site.

9. Concrete washout area location not described in SWPPP.

10. Concrete washout basin does not have underlying plastic sheeting or adequate controls - SWPPP Section 3.3

10. Water was observed spilling out of the concrete washout basin after it was observed being poured by a truck during inspection. No plastic sheeting was observed.

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This Notice prepared by Carson Colletier Date: 11/27/2024

The undersigned person hereby acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Philip W. Mantas
Signature: Philip W. Mantas
Title: Pres.
Date: 12/2/2024



December 2, 2024

U.S. Environmental Protection Agency

Region 7, Enforcement & Compliance

11201 Renner Boulevard

Lenexa, Kansas 66219

Subject: Heather Ridge South 4th Plat Inspection items

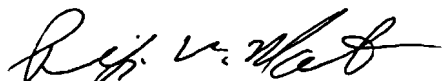
Attention: Carson Colletier

This is to address the items that need corrected:

1. This maintenance has been completed.
2. Trash has been removed and 55-gallon receptacles will be installed on each street.
3. Mark Huggins from Payne & Brockway will call you to discuss a resolution.
4. We will update the inspector listed.
5. Mark Huggins from Payne & Brockway will call you to discuss a resolution.
6. Future reports will include this information. Previous ones were corrected by the next report, just not noted.
7. Mark Huggins from Payne & Brockway will call you to discuss a resolution.
8. Completed.
9. Waiting for locates. Will be done the following day. There are only 8 lots to build on in this plat.
10. Will be immediately and placed on Lot 123 with liner.

Attached, is a signed copy of the Preliminary Findings and responses.

Thank you for your help in this matter.


Philip W. Martens

Martens Family Enterprises Inc.

913-732-2276