

OHIO DEPARTMENT OF NATURAL RESOURCES
DIVISION OF RECLAMATION

****POLICY/PROCEDURE DIRECTIVE****

INSPECTION AND ENFORCEMENT 89-5

Subject: Verification of Sediment Control System Certification

Effective: June 2, 1989

Purpose: To consolidate previously issued memoranda and change terminology to coincide with rule changes effective October 1, 1988.

This Policy/Procedure Directive replaces memoranda by John Schalip dated October 11, 1983, October 26, 1983, September 4, 1986, March 25, 1987 and related verification.

Paragraph (B) (5) (b) of rule 1501: 13-9-04, Ohio Administrative Code, provides that upon completion of construction of the sediment control system it is to be certified by an engineer or jointly by an engineer and surveyor. The certification is to be submitted to the district office and is to be on the form provided by the Division (see Policy/Procedure Directive Engineering 89-1).

During the verification inspection the inspector should verify the construction of the items included in the design of the specific structure to see that what has been constructed closely follows the designs approved or the "as built" designs that accompanied the certification.

If, during the inspection, minor construction deficiencies exist (i.e., rip rap in spillways, seeding of spillways, trash racks, etc.), the inspector shall notify a company official and allow time for repairs prior to approval of the certification. Any such deficiencies are to be noted on the verification sheet.

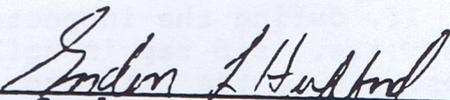
If, during the inspection, major construction deficiencies exist (i.e., insufficient size pipe, stability of embankment, lack of emergency spillway, etc.), the inspector shall immediately notify the appropriate Division engineer and arrange for their review.

In the event the certification is to be disapproved, the appropriate evidence (photos, measurements, etc.) shall be gathered and company officials notified that a disapproval is forthcoming. Such disapproval would be by Chief's Order. The certifying engineer/surveyor is to receive a copy of the Chief's Order. If mining is occurring in the watershed and the certification is disapproved, a Notice of Violation should be issued ceasing mining until such time as a proper certification can be approved. The Field Project Engineer 4 is to be notified of all disapprovals.

If a certification is not received and it is found during an inspection that a sediment control system has been constructed and mining is occurring, then the operator should be contacted to determine whether the system has been certified. If the operator indicates that the system has been certified then the inspector should allow three or four days for the certification to be submitted to the Division. If it is not submitted then a Notice of Violation should be issued requiring submittal of the certification. If the operator indicates that the system has not been certified, then a Notice of Violation should be issued requiring certification of the system and submittal of the certification to the Division.

In those instances where an inspection reveals that the sediment control system for the watershed has not been constructed and mining is occurring, a Notice of Violation should be issued requiring cessation of mining within that watershed.

The attached form "Verification of Sediment Control System Certification" is to be completed by the inspector during the verification process. If a Division engineer is involved in the verification then the engineer should also sign the verification form. After the certification is approved, the inspector should distribute the certification and verification sheets.



Gordon L. Hufford

OHIO DEPARTMENT OF NATURAL RESOURCES
DIVISION OF RECLAMATION

VERIFICATION OF SEDIMENT CONTROL SYSTEM CERTIFICATIONS

COMPANY NAME: _____

DATE CERTIFICATION RECEIVED: _____

PERMIT NUMBER: _____

DATE (S) OF DIVISIONAL INSPECTION: _____

CONTROL SYSTEMS:

STRUTURE (S) : _____

DIVERSION(S) : _____

HAUL ROAD(S) : _____

OTHER TREATMENT FACILITIES: _____

COMMENTS: _____

COMPANY PERSONAL CONTACTED: _____

APPROVAL

DISAPPROVAL

INSPECTOR: _____ DATE: _____

DIVISION ENGINEER: _____ DATE: _____ DATE INSP.: _____