



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 1

5 POST OFFICE SQUARE, SUITE 100  
BOSTON, MA 02109-3912

Sent via Electronic Mail (*Dated as shown on electronic signature*)

Michael Milanoski, General Manager  
Grafton RR Hopedale Site  
42 Westboro Road  
Grafton, MA 01536

Subject: September 6, 2022, EPA Inspection

Dear Mr. Milanoski:

On September 6, 2022, the U.S. Environmental Protection Agency ("EPA") performed an inspection at Grafton RR Hopedale Site regarding compliance with the National Pollutant Discharge Elimination System program of the Clean Water Act. A copy of the inspection report is included as an attachment to this letter.

Specific comments, informed by the inspection, are as follows:

- Please provide a site plan (or plans) showing locations of sediment basins and approximate flow paths, sufficient to calculate area draining to each basin.
- Provide calculations showing capacity for each sediment basin, as implemented on September 6, 2022. If any basins have been rebuilt or significantly modified since then, also provide updated calculations of capacity. Provide calculations done to demonstrate compliance with 2.2.12.c of the Construction General Permit, covering sediment basin sizing.

Please provide a response to these comments by October 6, 2022, in an electronic format to the following technical contact:

Andrew Spejewski  
(617) 918-1014  
spejewski.andrew@epa.gov

Legal issues may be directed to Jeff Kopf, Senior Enforcement Counsel, at (617) 918-1796 or [kopf.jeff@epa.gov](mailto:kopf.jeff@epa.gov).

Sincerely,

Andrew Spejewski  
Water Compliance Section  
Enforcement and Compliance Assurance Division

Enclosures:

Inspection Report for September 6, 2022, EPA Inspection

CCs (electronic only):

Jeff Kopf, US EPA

Andrew Spejewski, US EPA