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ALLEN	AMERICAN BATH TRUNK SEWER	2GC02243 2009/07/09	MEIENBURG, DANIELLE	LIMA
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State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Re: Allen County
American Bath Trunk Sewer
Construction
Storm Water

July 9, 2009

Mr. Brad Niemeyer
Allen County Sanitary Engineering Department
3230 N. Cole Street
Lima, Ohio 45801

Dear Mr. Niemeyer:

On June 4, 2009, I inspected the American Bath Trunk Sewer project northeast of Cole St, American Township, Allen County (pictures taken). The purpose of my visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity (Construction General Permit), Facility ID No. 2GC02243. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Ohio EPA has no record of other permittees for this site. Mr. Brian Bush, Project Manager for Beaverdam Contracting, was present to provide information on the project.

As a result of the inspection, I have the following comments:

1. At the time of inspection, construction at the site was ongoing. Initial clearing had occurred north of the Pike Run Ditch. Soil had been removed for the sewer lines and stockpiled along the north bank of the ditch.
2. The Storm Water Pollution Prevention Plan (SWP3) was not onsite. *This is a violation of Part III.C.2. of the permit.*
3. Inspection logs were not present and available. Inspections must be conducted weekly and within 24 hours of a 0.5" rainfall. Inspections must include: disturbed areas, material storage areas, all sediment and erosion control measures, discharge locations, and all vehicle access points. Records must include: inspector name and qualifications, inspection date, observations, a certification that the facility is in compliance with the SWP3 and the permit, and identify any incidents of non-compliance

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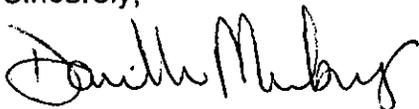
The record and certification must be signed in accordance with Part V.G. of the permit. *This is a violation of Part III. G.2.i. of the permit.*

4. No sediment controls were in use. Sediment barriers were not placed between disturbed ground, stockpiles and Pike Run. *Permit Requires:* Structural practices shall be used on all sites remaining disturbed for more than 14 days. They shall be implemented prior to grading and within seven days from the start of grubbing. They must remain functional until the upslope area is restabilized. Structural practices shall be implemented to protect adjacent streams. *This is a violation of Parts III.G.2.d.and d.v. of the permit.* Sediment controls must be installed.
5. A proper construction entrance was needed on the entrance to the project on Cole Street, where vehicles had accessed the site. Tracking was observed on the roadway. *This is a violation of Part III.G.2.g.ii of the permit.* A stone entrance must be installed.

Please keep in mind as you continue through the project, that any portion of the site that will remain idle for 21 days or more and is more than 50 feet away from a waters of the state, must have temporary stabilization applied within the first seven (7) days. If a portion of the site is going to remain idle for 21 days or more and is within 50 feet of a waters of the state, it must have temporary stabilization applied within the first two (2) days. Please see Part III.G.2.b.i of the permit.

Within 10 days of the date on this letter, please submit to this office **written notification** as to the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions as well as a current copy of the site's Storm Water Pollution Prevention Plan. If there are any questions, please contact me at (419) 373-3006.

Sincerely,



Danielle Meienburg
Division of Surface Water
Storm Water Program

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pc: DSW-NWDO File
Douglass Degen, Drainage Engineer
Albert Suniga, Allen County SWCD