



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

Re: Allen County
Meijer Lima Out Lot
Development
Construction
Storm Water

August 13, 2010

Mr. Barry Lafreniere
Corporate Contractors, Inc.
655 Third Street, Suite 300
Beloit, Wisconsin 53511

Dear Mr. Lafreniere:

On June 24, 2010, Judson Delancey and Sarah Clement inspected the Meijer Lima Out Lot Development at 3298 Elida Road in Lima, Ohio (pictures taken). The purpose of the 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, Facility ID No. 2 GC02638*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

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

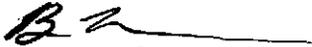
1. At the time of the inspection the site was inactive. There was a large soil stockpile in the center of the site. The remainder of the site still had a vegetative cover. A silt fence had been installed around the perimeter of the site on the northwest, southwest, and southeast sides.
2. Due to the absence of personnel, the Storm Water Pollution Prevention Plan (SWP3) and the inspection logs were not available for review.
3. The presence of rills and weed growth on the stock-pile indicates that the timeframe for stabilization may have been exceeded. *Permit Requires:* Portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Permanent stabilization is required within seven days on any portion of the site that has reached final grade or will be idle for longer than one year. Permanent seeding and mulching is required before construction activity is completed throughout the entire site. If seasonal conditions prohibit the establishment of vegetative cover, other means, such as mulching and matting, must still be used and maintained until more permanent methods can be implemented. *Failure to do so is a violation of Part III.G.2.b.i. of the permit.*
4. The joints in the silt fence appeared to be incorrectly installed. The stakes were not twisted together before installation, with the geotextile wrapping around both posts to create secure joints in the fence line.

Mr. Steve Peterie
June 29, 2011
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NOTs must be filed with Ohio EPA's Central Office within 45 days of when the above criteria are met. Within 10 days of the date on this letter, please provide in writing a description of the post-construction BMPs that will be installed during construction to control pollutants in the storm water discharges that will occur after construction has concluded. Such practices may include, but are not limited to: storm water extended detention structures; retention structures; water quality swales; and bioretention areas. Your reply shall include the type(s) of practices and the basis for their design.

If there are any questions, please contact me at (419) 373-3006.

Sincerely,



Brian McGlown
Division of Surface Water
Storm Water Program

/cs

pc: ~~DSW;NWDO;File~~
Joe Gearing, Storm Water Manager, Department of Public Works, City of Lima