

**Environmental
Protection Agency**

Ohio Department of
Natural Resources
1900 East Broad Street
Columbus, Ohio 43261
614.644.3300
www.epa.ohio.gov

Governor
Lt. Governor
Director

July 22, 2011

RE: PORTAGE COUNTY
CITY OF AURORA
SAGINAW CONTROL BUILDING ADDITION
CONSTRUCTION STORM WATER

Mr. Mike Curtis
Saginaw Control
40 Aurora Industrial Parkway
Aurora, OH 44202

Dear Mr. Curtis:

On July 21, 2011, I performed an inspection at the above-referenced site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05345*AG. Our records indicate that Saginaw Control was granted coverage under the NPDES permit on March 23, 2011.

During my inspection, I documented the following deficiencies:

1. The silt fence still needs maintenance. In the rear of the building, along the east perimeter of the site, silt fence has still not been installed. In the front of the building, the silt fence that is being used to prevent sediment from flowing into the pond is ineffective.
2. Sediment is still being tracked onto the paved parking lot. Please add gravel to the construction entrance and clean the parking lot to prevent sediment from entering the storm drains.
3. Much of the site lacks stabilization, especially the area surrounding the pond on the west side of the building. If any portions of the site have reached final grade, you must permanently stabilize these areas within 7 days. In addition, if earth-moving activities will not be conducted in other areas within the next 21 days, you must temporarily stabilize these locations within seven days of the last earth disturbance.
4. A new outlet structure has been installed on the pond in the southwest corner of the property, but an appropriate riser pipe or skimmer device has not been installed. Please install a properly-designed outlet structure that will treat the sediment-laden water that enters the pond during construction.

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5. Sediment-laden water is still entering what appears to be a stream that runs along the south edge of the property. You must install some form of sediment control, such as a diversion, to redirect the runoff and prevent sediment from entering this area.

Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response, along with any amendments to the SWP3, must be submitted to the Ohio EPA **no later than August 4, 2011**. If corrective actions are not completed by this date, please include a schedule that outlines when action will be taken. It is Ohio EPA's expectation that all of these deficiencies will be addressed within 10 days of receipt of this letter.

Finally, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at michelle.hummel@epa.state.oh.us. The NPDES permit requires you to inspect all storm water best management practices once every 7 days and within 24 hours of a 0.5-inch or greater rainfall. The results of these inspections must be documented as indicated in Part III.G.2.i of the NPDES permit.

If you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128. You may also contact Phil Rhodes of the Ohio EPA at (330) 963-1136.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH/mt

cc: Justin Czekaj, Engineer, City of Aurora
John Trew, MS4 Program Manager, City of Aurora
Lynn McGill, Mayor, City of Aurora
Eric Long, Portage SWCD

ec: Phil Rhodes, DSW, NEDO



Figure 1 – The silt fence needs to be extended along the east perimeter of the site.

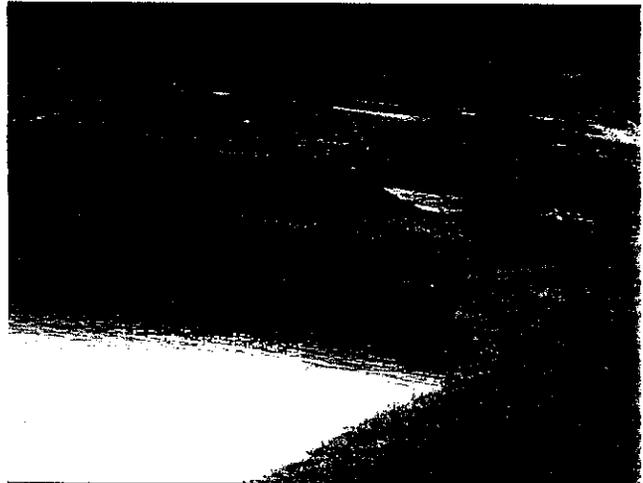


Figure 2 – Silt fence should not be used to prevent sediment from entering the pond.



Figure 3 – Much of the site lacks stabilization.

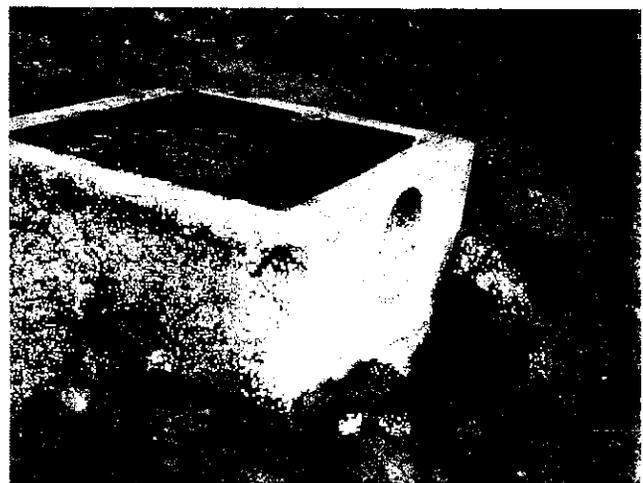


Figure 4 – The pond does not have an outlet structure that is appropriate for treating sediment-laden water.



Figure 5 – Sediment-laden water is entering what appears to be a stream along the south side of the site.