



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Re: Auglaize County
Wapakoneta Elem School
Construction
Storm Water

September 8, 2009

Mr. Keith Horner
Wapakoneta City School District
1102 Gardenia Drive
Wapakoneta, OH 45895

Charles Construction Services
811 E Bigelow Avenue
PO Box 1546
Findlay, OH 45840

Milligan Construction Company
1120 Milligan Court #102
Sidney, OH 45365

Gilbane Building Company
Wapakoneta Schools Project
3 Redskin Trail
Wapakoneta, OH 45895

Dear Mr. Horner:

On June 5, 2009, I conducted an inspection of the Wapakoneta Elementary School construction site located at 910 Blackhoof St., Wapakoneta. The purpose of my visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) Permit for storm water associated with construction activity, Facility ID no. 2GC02272*AG (construction general permit or CGP). 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, I have the following comments:

1. At the time of the inspection, construction was ongoing. The building had been erected and the geothermal field was being installed.
2. There was tracking onto Redskin Trail from the "Construction Only Entrance" located on the west end of the site. *This is a violation of the CGP Part III.G.2.g.ii*

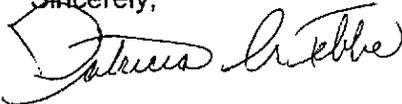
Mr. Keith Horner
Charles Construction Services
Milligan Construction Company
Gilbane Building Company
September 8, 2009
Page Two

3. There was one stormwater inlet just off the drive behind the area being used for concrete washout that needed protection installed. *This is a violation of the CGP Part III.G.2.d.iv.*
4. Silt fence along the south side of the site needed straightening. *This is a violation of the CGP Part III.G.2.i.*
5. Water used to drill the geothermal wells was captured in a temporary ponded area to allow for settling of solids before discharge to the stormwater pond off the construction site.
6. Dirt piles that had been placed near the off site storm ponds needed erosion protection. *This is a violation of the CGP Part III.G.2.d.iii.*
7. Numerous areas that had been disturbed by construction appeared to be inactive and did not have temporary stabilization in place. Portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Temporary stabilization is required prior to the onset of winter weather for ground that will be idle over winter. Permanent stabilization is required within 7 days on any portion of the site that has reached final grade or will be idle for longer than 1 year. *This is a violation of the CGP Part III.G.2.b.i.*
8. Litter from the construction site was contained in rolloffs.

Within 10 days of the date on this letter, please submit to this office **written notification** of 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.

If you have any questions, please contact me at (419) 373-3016 or by e-mail at patricia.tebbe@epa.state.oh.us.

Sincerely,



Patricia A. Tebbe, P.E.
Division of Surface Water

/lb
pc:


City of Wapakoneta Engineer



2GC0232920090903

AUGLAIZE WAPAKONETA HIGH SCHOOL

2GC02329 2009/09/03 TEBBE, PATRICIA

WAPAKONETA



State of Ohio Environmental Protection Agency

Northwest District Office

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

Re: Auglaize County
Wapakoneta High School
Construction
Storm Water

September 3, 2009

Mr. Keith Horner
Wapakoneta City School District
1102 Gardenia Drive
Wapakoneta, Ohio 45895

Gilbane Building Company
Wapakoneta Schools Project
3 Redskin Trail
Wapakoneta, Ohio 45895

Dear Mr. Horner:

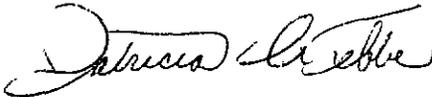
On June 5, 2009, I conducted an inspection of the Wapakoneta High School construction site located at 1 Redskin Trail, Wapakoneta. The purpose of my visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) Permit for storm water associated with construction activity, Facility ID no. 2GC02329*AG (construction general permit or CGP). 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, I have the following comments:

1. At the time of the inspection, construction was ongoing. Construction that is covered by this permit consists mainly of an addition to the existing building and landscaping. This project is adjacent to the Wapakoneta Elementary School project and some of the stormwater from the high school project drains into the Elementary School project.
2. A major concern that we have on construction projects is that temporary and permanent stabilization be achieved in a timely manner. The CGP requires that portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Temporary stabilization is required prior to the onset of winter weather for ground that will be idle over winter. Permanent stabilization is required within 7 days on any portion of the site that has reached final grade or will be idle for longer than 1 year. Please pay attention to these timeliness for stabilization.

Mr. Keith Horner
September 3, 2009
Page 2

If you have any questions, please contact me at (419) 373-3016 or by e-mail at patricia.tebbe@epa.state.oh.us.

Sincerely,

A handwritten signature in cursive script, appearing to read "Patricia A. Tebbe".

Patricia A. Tebbe, P.E.
Division of Surface Water

/csl

pc: DSW-NWDO File
Village of Cridersville



2GC0233020090909

AUGLAIZE WAPAKONETA MIDDLE SCHOOL

2GC02330 2009/09/09 TEBBE, PATRICIA

WAPAKONETA



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Re: Auglaize County
Wapakoneta Middle School
Construction
Storm Water

September 8, 2009

Mr. Keith Horner
Wapakoneta City School District
1102 Gardenia Drive
Wapakoneta, Ohio 45895

Gilbane Building Company
Wapakoneta Schools Project
3 Redskin Trail
Wapakoneta, Ohio 45895

Dear Mr. Horner:

On June 5, 2009, I conducted an inspection of the Wapakoneta MIDDLE School construction site located at 400 W Harrison St., Wapakoneta. The purpose of my visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) Permit for storm water associated with construction activity, Facility ID no. 2GC02330*AG (construction general permit or CGP). 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, I have the following comments:

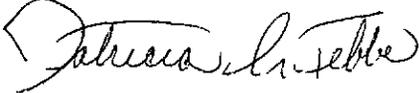
1. At the time of the inspection, there was some clearing of ground and a stockpile of dirt had been placed on site. Silt fence had been erected along a part of the site. Due to the lateness of the day, no personnel were available to provide a stormwater pollution prevention plan for review.
2. While some silt fence had been erected, it did not inhibit stormwater drainage from the stockpile from entering an adjacent storm inlet. The storm inlet did not have protection. *This is a violation of the CGP Part III.G.2.d.v.*
2. A major concern that we have on construction projects is that temporary and permanent stabilization be achieved in a timely manner. The CGP requires that portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Temporary stabilization is required prior to the onset of winter weather for ground that will be idle over winter. Permanent stabilization is required within 7 days on any portion of the site that has reached final grade or will be idle for longer than 1 year. Please pay attention to these timeliness for stabilization.

Mr. Keith Horner
Gilbane Building Company
September 8, 2009
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Within 10 days of the date on this letter, please submit to this office **written notification** of 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.

If you have any questions, please contact me at (419) 373-3016 or by e-mail at patricia.tebbe@epa.state.oh.us.

Sincerely,



Patricia A. Tebbe, P.E.
Division of Surface Water

/lb

pc: **DSW-NWDO:File**
City of Wapakoneta Engineer



2GC0233020100729

AUGLAIZE WAPAKONETA MIDDLE SCHOOL :2GC02330, 2010/07/29 DELANCEY, JUDSON WAPAKONETA



**Environmental
Protection Agency**

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

Re: Auglaize County
Wapakoneta Middle School
Construction
Storm Water

July 29, 2010

Mr. Keith Horner
Wapakoneta City School District
1102 Gardenia Drive
Wapakoneta, Ohio 45895

Ferguson Construction Company
400 Canal Street
P. O. Box 726
Sidney, Ohio 45365

Dear Mr. Horner and Ferguson Construction Company:

On June 30, 2010, Sarah Clement and I inspected the Wapakoneta Middle School at 400 West Harrison Street, Wapakoneta in Auglaize County. The purpose of our visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) permit for storm water discharge associated with construction activity, Facility ID No. 2GC02330*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Todd Marcum, Superintendent, of Gilbane Building Company was present to provide information on the project. The Storm Water Pollution Prevention Plan was provided. The Ohio EPA has record that you are both Co-Permittees.

Ohio EPA has not received a Co-Permittee Notice of Intent (NOI) application for this project from Gilbane Building Company. This form is used by construction site operators, as defined in Part VII.O of the Construction General Permit (CGP), to become co-permittees with the initial permittee. Please note that Part II.A of the CGP requires all operators at a construction site to become co-permittees. Mr. Marcum indicated that Gilbane Building Company is acting as general contractor and responsible for the day-to-day operation of the site. This letter serves to notify Gilbane Building Company of these permitting obligations. Please submit a Co-Permittee NOI to this office or an explanation of why Gilban Building Company is not an "operator." Copies of the Co-Permittee NOI may be downloaded from our website at <http://www.epa.ohio.gov/dsw/storm/stormform.aspx>.

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

1. At the time of inspection, construction was ongoing. Most of the outside work was complete except for to the driveway and some sidewalks. Approximately four (4) acres of land were disturbed and barren.

Mr. Keith Horner
Ferguson Constuction Company
July 29, 2010
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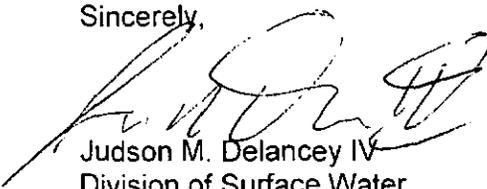
2. A Storm Water Pollution Prevention Plan (SWP3) had been developed for the site and was available. However, the SWP3 has not been kept up to date with information such as when stock piles were made, when they were last touched, and dates of when sediment and erosion controls were installed. This is a violation of Part III.G of the permit.
3. Inspection logs were not kept. 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. 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 inlet protection was installed on the catch basin in the SW corner of the lot. Permit Requires: Practices shall minimize sediment laden water entering active storm drain systems unless they drain to a sediment settling pond. This is a violation of Part III.G.2.d.iv of your permit. I recommend that the proper inlet protection be installed.

Pre-fabricated inlet protection products are available for both yard and curb inlets. They may decrease labor costs, tend to have less installation error, and can be re-usable. Please check with our office on the acceptability of individual products.

Within ten days of the date on this letter, please submit to this office written notification as to the reasons for the above mentioned comments as well as 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.

If there are any questions, please contact me at (419) 373-3036.

Sincerely,



Judson M. Delancey IV
Division of Surface Water
Storm Water Program

/llr

pc: 'DSW-NWDO File }
NWDO Follow-up File
Mary A. Ruck, Zoning & Engineering Manager