



State of Ohio Environmental Protection Agency

Northwest District Office

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www.epa.state.oh.us

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

Re: Crawford County
Bucyrus City School Renovation – PK5 Site
Construction
Storm Water

July 28, 2009

Bucyrus City Schools Board of Education
Mr. John Roller
117 E. Mansfield Street
Bucyrus, Ohio 44820

Dear Mr. Roller:

On July 20, 2009, I inspected the Bucyrus City School Renovation – PK5 Site at 245 Woodlawn Ave., Bucyrus (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, Facility ID No. 2GC01766. 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. Bob Polen, Project Manager for Jeffrey Carr Construction, 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, the site was active. The exterior of the building was finished and some concrete was being poured. According to Mr. Polen, the project should be finishing up in mid-August.
2. Inspection logs were not available. *This is a violation of Part III. G.2.i. of the permit.* 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's 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.
3. No sediment controls were in use. *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. *This is a violation of Part III.G.2.d. of the permit.*
4. A proper construction entrance was needed on the entrance on East Street, where vehicles had accessed the site. I observed sediment tracking onto the roadway.

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This entrance needs to be stoned to prevent tracking onto the road. *This is a violation of Part III.G.2.g.ii.*

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 7 days. If a portion of the site is going to remain idle for 21 days or more and is within 50 feet from a waters of the state it must have temporary stabilization applied within the first 2 days. Permanent stabilization must be applied within 7 days to any portion of the site that reaches final grade. 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. 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

~~in WDO File~~

Tim Clapper, Bucyrus City Engineer
Bob Polen, Jeffrey Carr Construction