



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  
www.epa.state.oh.us

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

Re: Crawford County  
O'Reilly Auto Parts  
Construction  
Storm Water

July 9, 2009

Mr. Daniel Herron  
O'Reilly Automotive Inc  
233 South Patterson  
Springfield, Missouri 65802

Dear Mr. Herron:

On June 11, 2009, I inspected O'Reilly Auto Parts at the corner of Mansfield and Whetstone streets, Bucyrus, Ohio. 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. 2GC02249. 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. Dick Herbert, Project Manager, 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. A stone construction entrance was present with little tracking. Work was being done on the storm sewer system. Silt fence was installed along the low lying perimeter. Mr. Herbert informed me that the project broke ground two weeks prior to the inspection. The SWP3 was available for review.
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.

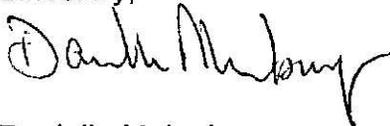
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3. There was no inlet protection on the catch basins yet due to the current installation of the storm sewer. As construction continues please insure that the proper inlet protection is installed. The SWP3 called for dandy bags to be used.

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

Sincerely,



Danielle Meienburg  
Division of Surface Water  
Storm Water Program

/llr

pc: (DSW-NWDO-File- )  
Tim Clapper, Bucyrus City Engineer