



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: Fulton County
Arrowhead Trails Plat 3
Construction
Storm Water

July 15, 2009

Mr. Roger Brenner
7300 State Route 108
Wauseon, Ohio 43567

Dear Mr. Brenner:

On June 25, 2009, I inspected Arrowhead Trails Plat 3 at Linfoot Street and County Road 13, in Wauseon. 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. 2GC01313. 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.

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

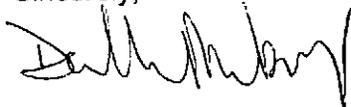
1. At the time of inspection, the site was inactive. The road, curbs, and storm sewer had all been installed. Several homes had been built. One home was currently being built and one lot was currently covered with seed and mulch. It appeared that the property had reached final grade. Due to the absence of personnel or a construction trailer, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not available for review.
2. Soil on the vacant lots was weathered and had some weed growth. It appeared that the time frames for applying stabilization had 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 7 days on any portion of the site that has reached final grade** or will be idle for longer than 1 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.* At a minimum, temporary stabilization must be applied to bare idle areas of the site. I recommend applying a cover of straw mulch until fall, when conditions are more suitable for seeding. Straw must be applied at 2 tons per acre.

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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. There was no inlet protection on the curb inlet catch basins. *Permits 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 the permit.* No inlet protection is only acceptable if the inlets drain directly to a sediment settling pond meeting the permit requirements. It is necessary to install inlet protection until ground is stabilized.

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 as well as a current copy of the site's Storm Water Pollution Prevention Plan. 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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NWDO File

Dennis Richardson, City of Wauseon