



**Environmental  
Protection Agency**

John Kasich, Governor  
Robert Taft, Lt. Governor  
Chris DeFesi, Director

Re: Henry County  
Deshler WTP Improvements  
Construction  
Storm Water

July 29, 2010

Mayor Steve Gibson  
Village of Deshler  
101 East Main Street  
Deshler, Ohio 43516

Rick Coffman  
Kirk Brothers Company  
11942 W US Route 224  
Alvada, Ohio 44802

Dear Sirs:

On June 28, 2010, Judson Delancey and I inspected Deshler WTP Improvements at 935 West Main Street in Deshler, Ohio. 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 activities, Facility ID No. 2 GC02566\*AG. The inspection was conducted under Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Doug Tommas, Superintendent from Kirk Brothers Company, was present to provide information on the project.

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

1. At the time of the inspection, construction was ongoing. The foundation for the structure had been installed. Workers were in the process of laying cement during the inspection.
2. No Storm Water Pollution Prevention Plan (SWP3) had been developed for the site.  
*This is a violation of Part III.A. of the permit.*
3. Inspection logs were not kept. Inspections must be conducted weekly and within 24 hours of a 0.5 inch or greater 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.  
*This is a violation of Part III.G.2.i. of the permit.*

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4. There was a top soil stock pile on the northeast corner and bare areas on the north side of the site that had no cover and had not been seeded. *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 days. 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.2.b.i. of the permit.*

Please send written notification of what corrective measures you have taken as well as a copy of the site's Storm Water Pollution Prevention Plan (SWP3) to this office within 10 days of the date on this letter. Your SWP3 must fulfill all of the requirements of Part III.G. of the permit.

If there are any questions, please contact me at (419) 373-3025.

Sincerely,



Sarah Clement  
Division of Surface Water  
Storm Water Program

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Pc **NWDO File**  
Follow-up File