



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: Lucas County
Butz Road
Construction
Storm Water

July 16, 2009, 2009

Mr. Jeffery Lohse
Butz Road
One Government Center
Suite 870
Toledo, Ohio 43604

Dear Mr. Lohse:

On June 26, 2009, Lynette Hablitzel and I inspected the Butz Road project located between US 20A (Maumee-Western Road) and Salisbury Road. The purpose of the 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. 2GC02295. 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:

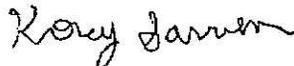
1. At the time of the inspection, the site was active. Asphalt was being laid on the north bound lane (east side of Butz Road). A storm sewer had been installed on the west side of the road. It also appeared that preparation was being made to install storm and/or sanitary lines on the sides of the road. Catch basins were also being installed along the sides of the road.
2. We were not able to locate the project manager onsite. Due to the absence of a construction trailer, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not reviewed.
3. A storm sewer yard basin on the west side of Butz Road did not have inlet protection. No sediment settling ponds or traps were evident on the site. *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 your permit.* Proper inlet protection must be installed.

Mr. Jeffery Lohse
July 16, 2009
Page 2

4. It appeared that a new storm sewer outfall to Holloway Ditch (tributary to Swan Creek) had been installed just south of Marchester Drive, on the east side of Butz Road. The ground was disturbed in this area. No sediment controls were placed between the disturbed ground and the receiving stream. Construction activities had also occurred along the west side of Butz Road on both the north and south sides of Keener Ditch. Erosion rills were evident. No sediment controls were in place. *Permit Requires:* Structural practices shall be implemented to protect adjacent streams. *This is a violation of Part III.G.2.d.v. of the permit.* Sediment controls must be immediately installed to address runoff before it enters the waterways.
5. The soil within 50 ft. of Holloway and Keener Ditches had been disturbed and was not stabilized. *Permit Requires:* Temporary stabilization must be implemented within two (2) days on those areas within 50 ft. of a surface water if the area will remain idle for 21 days or more. Permanent stabilization must be applied within two (2) days on those areas within 50 ft. of a surface water that have reached final grade. Permanent and temporary stabilization is required before construction activity has been 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. *Please see Part III.G.2.b.i. of the permit.* I recommend that temporary stabilization be applied to these areas.

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, including completed inspection logs. If there are any questions, please contact me at (419) 373-3085.

Sincerely,



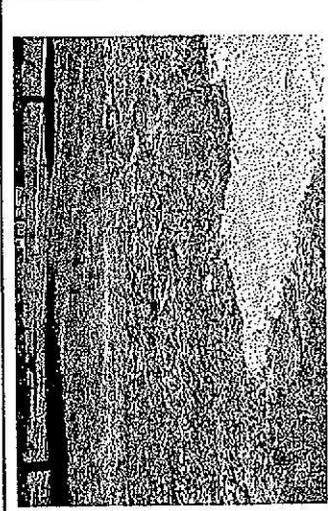
Korey Sarven
Division of Surface Water

/llr

pc: ~~DSW/NWDO File~~
Brian Miller, P.E., Assistant Drainage Engineer
Jeff Grabarkiewicz, Lucas SWCD



ButzRoad_062509_01 and _02
Storm sewer trench on east side of Butz Road. The outfall is just south of
Manchester Drive, and discharges to Holloway Ditch (ultimately to Swan Creek).
No sediment controls. Unstabilized ground within 50 ft. of a surface water.



ButzRoad_062509_03
West side of Butz Rd. Yard basin with no inlet protection.



ButzRoad_062509_04 and _05
West side of Butz Road, just south of Schilbury Rd. Looking west. Looking at Kester Ditch
(ultimately to Swan Creek). No sediment controls. Unstabilized ground within 50 ft. of waters
of the state.