



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Kortleski, Director

Re: Lucas County
LUC-Otter Creek Road Improvements
Construction
Storm Water

September 15, 2010

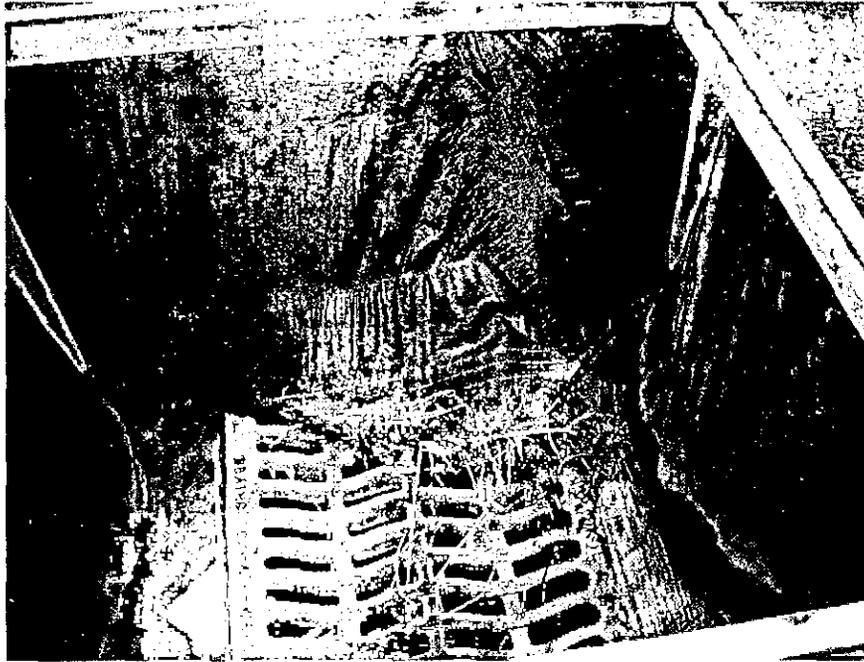
Mr. Paul Roman, P.E.
Director of Public Service
City of Oregon
5330 Seaman Road
Oregon, Ohio 43616

Dear Mr. Roman:

On August 3, 2010, Sarah Clement and I inspected the LUC-Otter Creek Road Improvements at Oregon (photos 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. 2 GC02551. 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 at this time.

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

1. At the time of inspection, construction at the site was ongoing. Asphalt had been laid south of the Marsulex facility. The stone base was in place north of Marsulex. The entire project spans an area from Bayshore Road on the north, to Corduroy Road on the south. Inspection logs and the Storm Water Pollution Prevention Plan (SWP3) were not reviewed at the time of the inspection.
2. Silt fence was installed on the west side of Otter Creek Road. There were small tears in the fabric in a few locations. Catch basins were in place on the east side of the road, with inlet protection installed. Inlet protection on a couple of the basins needed maintenance, the worst being the catch basin at Station 83 + 43, where the fabric had been pushed in and torn.



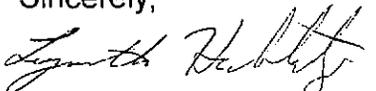
Permit Requires: All control practices shall be maintained and repaired as needed to assure continued performance of their intended function. *This is a violation of Part III.G.2.h. of the permit.*

3. Sediment controls did not appear to address all runoff from the project area. Silt fence appeared to be absent along some stretches of the west side of Otter Creek Road, north of Cedar Point Road. *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.*

Within seven (7) days of the date on this letter, please submit to this office **written notification** of 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) 373-3009.

Sincerely,


Lynette M. Hablitzel, P.E.
Division of Surface Water
Storm Water Program