



2GC0222920090430

LUCAS WATER SUPPLY LINE NO 1539 2GC02229 2009/04/30 HABLITZEL, LYNETTE



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 Korteski, Director

Re: Lucas County
Water Supply Line No. 1539
Construction
Storm Water

April 30, 2009

Lucas County Sanitary Engineer
Mr. Jim Shaw
1111 South McCord Road
Holland, Ohio 43528

Dear Mr. Shaw:

On April 1, 2009, Ben Smith and I inspected Lucas County Water Supply Line No. 1539, Spencer Township, Ohio. The purpose of my visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) permit for storm water associated with construction activity, Facility ID No. 2 GC02229. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

Ohio EPA did not receive a Co-Permittee Notice Of Intent (NOI) application for this project. This form is used by construction site operators, as defined in Part VII.O. of the Construction General Permit, to become co-permittees with the initial permittee of a construction site. Please note that Part II.A of the Construction General Permit (or CGP) **requires all operators at a construction site to become co-permittees.** If you have employed a contractor who is responsible for the day-to-day operation of the site, you must notify them of these permitting obligations. Copies of the Co-Permittee NOI may be downloaded from our website at <http://www.epa.state.oh.us/dsw/storm/index.html> and must be submitted to Ohio EPA's Central Office.

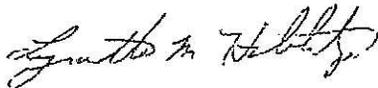
Due to the absence of personnel or a construction trailer, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not available for review at the time. A water line had been installed along the north side of Frankfort Road from Crissey Road westward. The ground had not been stabilized. *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. Temporary stabilization is required prior to the onset of winter weather for ground that will be idle over winter. 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.

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Soil stabilization practices shall be initiated within two (2) days on inactive, barren areas within 50 feet of a stream. 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 your permit.* I recommend that at least a temporary seeding with mulch be applied to all inactive, unstable 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 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

/csl

pc: DSW, NWDO File
Brian Miller, P.E., Assistant Drainage Engineer
Kenneth Pheils, Spencer Township Zoning Inspector