



\*2GC0225020090817\*

OTTAWA LUTHER HOME OF MERCY

2GC02250 2009/08/17 TEBBE, PATRICIA

WILLISTON



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  
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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

Re: Ottawa County  
Luther Home of Mercy  
Construction  
Storm Water

August 18, 2009

Mr. John Matuszynski  
Luther Home of Mercy  
5810 North Main Street  
Williston, Ohio 43468

Dear Mr. Matuszynski:

On August 10, 2009, I inspected the Luther Home of Mercy construction site located at 5910 S. Main Street in the Village of Williston, Ottawa County. 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. 2GC02250\*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. At the time of the inspection, it appeared that construction was mostly complete and the following are comments or violations of the NPDES permit:

1. At the time of the inspection, all buildings had been constructed and appeared occupied. Due to the absence of personnel or a construction trailer, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review.
2. Areas around new curbs and sidewalks have not been properly stabilized. *The 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 stabilization is required within seven days on any portion of the site that has reached final grade or will be idle for longer than one 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 your permit.*

Mr. John Matuszynski  
August 18, 2009  
Page 2

3. Inlet protection on many of the catch basins has not been maintained. Until the site has been stabilized, Inlet protection needs to be maintained. Inlet protection needs to be on the curbs throughout the subdivision. There was dirt in numerous places along the curbs from the unstabilized areas. *This is a violation of Part III.G.2.d.iv. of the permit.*

Please submit written notification of what corrective measures you have taken to correct the above violations to my attention at this office within 10 days of the date on this letter.

If you have any questions, please contact me at (419) 373-3016 or by e-mail at [patricia.tebbe@epa.state.oh.us](mailto:patricia.tebbe@epa.state.oh.us).

Sincerely,



Patricia A. Tebbe, P.E.  
Division of Surface Water

/csl

pc: DSW-NWDO file  
Follow-up file  
Ottawa County Engineer  
Ottawa County Soil and Water Conservation District