



\*2GC0232420090709\*

PUTNAM	BROAD STREET RECONSTRUCTION	2GC02324 2009/07/09	MEIENBURG, DANIELLE	KALIDA
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State of Ohio Environmental Protection Agency

**Northwest District Office**

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

Re: Putnam County  
Broad Street Reconstruction  
Construction  
Storm Water

July 9, 2009

Mr. Alan Gerdeman  
Village of Kalida  
P.O. Box 485  
Kalida, Ohio 45853

Dear Mr. Gerdeman:

On June 17, 2009, I inspected the Broad Street Reconstruction project from Price Street to Water Street in Kalida (pictures 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 (Construction General Permit), Facility ID No. 2GC02324. 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. Mr. Kevin Hoersten, Project Manager, Miller Contracting Group, was present to provide information on the project.

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

1. At the time of inspection, the site was active. The asphalt was milled off of the south lane of the road. The storm sewer was in the process of being installed. A staging area was present on the southeast side of Broad Street. The SWP3 was onsite and available for review.
2. Inspection logs were not yet available, as work had just begun on the site. *Permit Requires:* Inspections must be conducted weekly and within 24 hours of a 0.5" 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. Please keep this in mind as work progresses.

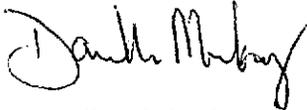
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3. There was no inlet protection placed on the catch basins. I was told by Mr. Hoersten that these catch basins were not yet connected to an active storm sewer line. Please keep in mind that when the storm sewer line becomes operational, proper inlet protection must be used. The SWP3 on site calls for dandy bags to be used as the catch basins are installed.

Please keep in mind as you continue through the project, that any portion of the site that will remain idle for 21 days or more and is more than 50 feet away from waters of the state must have temporary stabilization applied to the soil within the first seven (7) days. If a portion of the site is going to remain idle for 21 days or more and is within 50 feet from waters of the state, temporary stabilization must be applied within the first two (2) days. Please see Part III.G.2.b.i of the permit.

At this time the site appears to be in compliance with the permit. If there are any questions, please contact me at (419) 373-3006.

Sincerely,



Danielle Meienburg  
Division of Surface Water  
Storm Water Program

/llr

pc: CDSW-NWDO-File  
Kevin Hoersten, Miller Contracting Group