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| PUTNAM | EASTBROOK ESTATES SUBDIVISION | 2GC00286 2009/07/08 | MEIENBURG, DANIELLE | KALIDA |
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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
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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Re: Putnam County
Eastbrook Estates Subdivision
Phase 2
Construction
Storm Water

July 8, 2009

Mr. Richard Bockrath
Bockrath Construction
P.O. Box 295
Kalida, Ohio 45853

Dear Mr. Bockrath:

On June 17, 2009, I inspected the Eastbrook Estates Subdivision Phase 2 project off of Fifth Street and Carnation Street, 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. 2GC00286. 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:

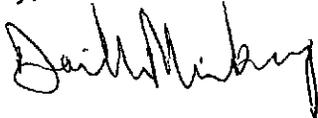
1. At the time of inspection, the site was inactive. The vacant lots had significant weed growth on them. A backhoe was present. Due to the absence of personnel or a construction trailer, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not available for review.
2. No sediment controls were in use. *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.*
3. There was a soil stockpile in the southeast corner by the backhoe. This stockpile had weed growth and numerous rills and gullies. *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.

Mr. Richard Bockrath
July 8, 2009
Page 2

Permanent stabilization is required within seven (7) days on any portion of the site that has reached final grade or will be idle for longer than one (1) 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. *This is a violation of Part III.G.2.b.i. of the permit.*

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. If there are any questions, please contact me at (419) 373-3006.

Sincerely,



Danielle Meienburg
Division of Surface Water
Storm Water Program

/lir

pc: DSW-NWDO.File J
Alan Gerdeman, Village of Kalida