



2GC0180020090708

PUTNAM	KALIDA MANUFACTURING INC	2GC01800	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
www.epa.state.oh.us

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

Re: Putnam County
Kalida Manufacturing Inc
Construction
Storm Water

July 8, 2009

Mr. Daniel Weaver
Ferguson Construction Company
P.O. Box 729
400 Canal Street
Sidney, Ohio 45365

And

Mr. Bryan Niese
Kalida Manufacturing Inc.
P.O. Box 390
801 Ottawa Street
Kalida, Ohio 45853

Dear Mr. Weaver and Mr. Niese:

On June 17, 2009, I inspected the Kalida Manufacturing addition at 801 Ottawa 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. 2GC01800. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

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

1. At the time of inspection, the site was inactive. The addition and driveway was complete. Equipment was present. It appeared that the area was at final grade and some areas had been seeded. A staging area was present to the west of the new addition. 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.

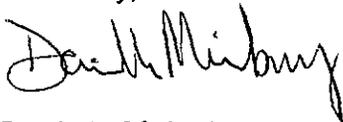
Mr. Daniel Weaver
Mr. Bryan Niese
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2. Rills and gullies have formed along the north side of the property near the ditch. Ground along the drives and parking areas was weathered with some weed growth. It appeared that the timeframes for applying stabilization had been exceeded. *Permit Requires:* Portions of the construction site which will be inactive for more than 21 days or more and is more than 50 feet away from a waters of the state must have temporary stabilization down 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 a waters of the state it must have temporary stabilization down within the first two (2) days. 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. *Failure to do so is a violation of Part III.G.2.b.i. of the permit.* At a minimum, temporary stabilization must be applied to bare idle areas of the site.

3. No sediment controls were in use. Sediment barriers were not placed between disturbed ground, stockpiles, and the ditch. *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. Structural practices shall be implemented to protect adjacent streams. *This is a violation of Parts III.G.2.d.and d.v. of the permit.* Sediment controls must be installed.

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

Sincerely,



Danielle Meienburg
Division of Surface Water
Storm Water Program

/llr

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