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SANDUSKY IKF-8

2GC02239 2009/07/10

MEIENBURG,  
DANIELLE

CLYDE



State of Ohio Environmental Protection Agency

**Northwest District Office**

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

Re: Sandusky County  
KF-8  
Construction  
Storm Water

July 9, 2009

KF Ventures LTD  
Mr. David Jenkins  
220 Norwest Drive, Suite A  
Clyde, Ohio 43410

Dear Mr. Jenkins:

On June 23, 2009, Mackenzie Coughlan and I inspected KF-8 at 240 Norwest Drive, Clyde (pictures taken). The purpose of our 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, Facility ID No. 2GC02239. 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:

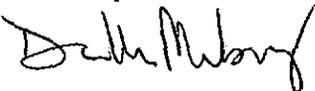
1. At the time of inspection, painting was occurring but the rest of the site was inactive. The building appeared finished and a pond was present on the north side of the property. The water and sanitary lines were installed. Due to the absence of construction personnel, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not available for review.
2. The silt fence was incorrectly installed. The fence was installed backwards with the stakes on the upslope side of the fabric, along the east side of the property. On the west side of the property, the filter fabric was not sloped upward on the ends. The fabric must be entrenched 4-6 inches with the soil backfilled and tamped down, and slope upwards on the ends. I also observed gaps at the joints of the fence line. *Permit Requires:* All erosion and sediment control practices used to meet the conditions of this permit should meet the standards and specifications of the current edition of Ohio's *Rainwater and Land Development Manual* (ODNR) or other standards acceptable to Ohio EPA. *This is a violation of Part III.G.2. of your permit.*
3. Storm drain inlet protection was incorrectly installed on the southeast corner of the building. The dandy bag was on the grate but the grate was not secured down on the catch basin. This was allowing mud to run directly into the catch basin. *Permit Requires:* All erosion and sediment control practices used to meet the conditions of this permit should meet the standards and specifications of the current edition of Ohio's *Rainwater and Land Development Manual* (ODNR) or other standards acceptable to Ohio EPA. *This is a violation of Part III.G.2. of the permit.*

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4. There are portions of the site where the use of at least temporary stabilization appeared applicable, such as the north side of the building and the soil stockpile area on the south side of the property. Rills were evident on the north side of the building. *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. Soil stabilization practices shall be initiated within two (2) days on inactive, barren areas within 50 feet of a surface water. Permanent seeding and mulching is required before construction activity is completed throughout the entire site. If seasonal or working conditions prohibit the establishment of vegetative cover, other means of stabilization, 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.* As construction continues please keep in mind the permit requirements for stabilization. The stockpile is large enough to apply at least temporary stabilization on portions of it, while maintaining a working face if that is necessary.

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 (SWP3), including completed inspection logs. If there are any questions, please contact me at (419) 373-3006.

Sincerely,



Danielle Meienburg  
Division of Surface Water  
Storm Water Program

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pc ~~NWDO file~~  
Follow up file  
James R. Moyer, Sandusky County Engineer  
Joe Perry, Sandusky County SWCD