



2GC0245820100824

SENECA BBZ LLC

2GC02458 2010/08/24 DELANCEY, JUDSON TIFFIN



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

Re: Seneca County
BBZ LLC
Construction
Storm Water

August 24, 2010

Mr. Rich Zeis
BBZ, LLC
980 North State Route 53
Tiffin, Ohio 44883

Dear Mr. Zeis:

On August 11, 2010, Judson Delancey inspected the BBZ LLC construction site at the southeast corner of State Route 53 and Township Road 118 in Clinton Township. The purpose of the 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. 2GC02458*AG. 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 at this site.

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

1. At the time of the inspection, the site was sitting idle. The entire site was grubbed and there was a gravel road on the west side of the site. Approximately four acres of land were disturbed and barren.
2. 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.
3. Storm drain inlet protection had not been installed on a catch basin in the northwest corner of the property. *Permit Requires:* Practices shall minimize sediment laden water entering active storm drain systems unless they drain to a sediment settling pond. *This is a violation of Part III.G.2.d.iv of the permit.* Proper inlet protection must be installed.
4. The entire property had not been stabilized, including a dirt mound located on the northeast corner of the site. Earth moving equipment was not present. The presence of rills and amount of weed growth indicates the timeframe for stabilization may have been exceeded.

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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 seven (7) days on any portion of the site that has reached final grade or will be idle for longer than one (1) year. Soil stabilization practices shall be initiated within two (2) days on inactive, barren areas within 50 feet of a stream. In addition, disturbed areas in residential subdivisions must be stabilized at least seven (7) days prior to transfer of permit coverage for the individual lot(s). 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.*

Within 10 days of the date on this letter, please submit to this office **written notification** as to the reasons for the above mentioned comments as well as 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. The permit requires that post-construction Best Management Practices (BMPs) are installed during construction to control pollutants in the storm water discharges that will occur after construction has concluded. Such practices may include, but are not limited to: storm water extended detention structures; retention structures; water quality swales; and bioretention areas. Please provide in your response a description of the post-construction BMPs that will be installed. Your reply shall include the type(s) of practices, the basis for their design, and their installation dates.

If there are any questions, please contact me at (419) 373-3009.

Sincerely,



Lynette Hablitzel, PE
Division of Surface Water
Storm Water Program

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pc: DSW-NWDO Filé
Seneca County SWCD
Mark R. Zimmerman P.E./P.S., Seneca County Engineer
Clinton Township, Office of the Trustees