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WILLIAMS	FOUNTAIN PARK INN & VILLAS LLC	2GC00169 2009/07/16	MEIENBURG, DANIELLE	BRYAN
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State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road  
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: Williams County  
Fountain Park Inn and Villas LLC  
Construction  
Storm Water

July 15, 2009

Fountain Park Inn and Villas LLC  
Mr. Rusty Brunicardi  
433 West High Street  
Bryan, Ohio 43506

Dear Mr. Brunicardi:

On July 2, 2009, I inspected Fountain Park Inn and Villas at 5191 State Route 15, in Pulaski Township (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. 2GC00169. 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. Shaun Knepp, project manager, 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 parking lot, sidewalks, and utilities had all been installed. Interior work was being done on a new addition to the main building.
2. Inspection logs were not present and available. 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 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. *This is a violation of Part III. G.2.i. of the permit.*
3. The Storm Water Pollution Prevention Plan (SWP3) was not onsite. *This is a violation of Part III.C.2. of the permit.*
4. No sediment controls were in use. Sediment barriers were not placed around disturbed ground to prevent discharging offsite. *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.

Mr. Rusty Brunicardi  
July 15, 2009  
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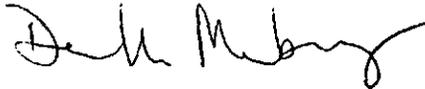
They must remain functional until the upslope area is restabilized. Structural practices shall be implemented to protect adjacent streams. *This is a violation of Parts III.G.2.d. and d.v. of the permit.* Sediment controls must be installed.

5. There was no inlet protection on the catch basins in the parking lot next to the current construction area. Sediment was in the parking lot leading directly to the catch basin. Inlet protection is required on all catch basins. *Permits Requires:* Practices shall minimize sediment laden water entering active storm drain systems. *Please see Part III.G.2.d.iv. of the permit.*

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, must have temporary stabilization applied within the first 7 days. Please see Part III.G.2.b.i of the permit. There are some bare areas throughout the facility that may need to be reseeded for the grass to be able to reach a 70% density throughout the entire site.

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). 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~~

Shaun Knepp  
Dennis Bell, P.E., P.S., Williams County Engineer  
Trent Thomas, Williams County SWCD