



2GC0235320090717

WILLIAMS VILLAGE OF PIONEER

2GC02353 2009/07/17

MEIENBURG,
DANIELLE

PIONEER



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
www.epa.state.oh.us

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

Re: Williams County
Village of Pioneer
Construction
Storm Water

July 17, 2009

Mr. Al Fiser
Village of Pioneer
205 South State Street
Pioneer, Ohio 43554

And

Mr. John Buck
Parrish Excavating, Inc.
1284 East Chicago Road
Quincy, Michigan 49082

And

Mr. Joe Murray
Anderzack-Pitzen Construction Inc
424 East Main Street
Metamora, Ohio 43540

Dear Mr. Fiser, Mr. Buck, and Mr. Murray:

On July 2, 2009, I inspected the Village of Pioneer project on Elm Street and North Avenue extending to Arrowhead Drive, in Pioneer (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. 2GC02353. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Mr. John Buck, Project Manager for Parrish Excavating, was present to provide information on the project.

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

Mr. Al Fiser
Mr. John Buck
Mr. Joe Murray
July 17, 2009
Page 2

1. At the time of inspection, the site was active. Asphalt was milled off at the intersection of North Avenue and Elm Street. The sanitary and storm sewers were in the process of being installed.
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. Structural controls were not in place to address all runoff from the site. More specifically, the creek that intersects Elm Street was unprotected. A small soil stockpile was next to the creek edge. *Permit Requires:* Structural controls shall be used on all sites remaining disturbed for more than 14 days. Sheet flow from denuded areas shall be intercepted by sediment barriers. Control practices shall protect adjacent streams. *This is a violation of Parts III.G.2.d. iii. and v. of the permit.*

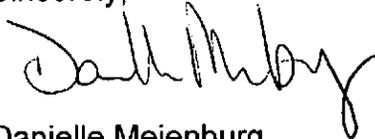
Please keep in mind as you continue through the project, that any portion of the site that will remain idle for 21 days or more and is more than 50 feet away from a waters of the state, must have temporary stabilization applied within the first seven (7) days. If a portion of the site is going to remain idle for 21 days or more and is within 50 feet from a waters of the state it must have temporary stabilization applied within the first two (2) days. Please see 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.

Mr. Al Fiser
Mr. John Buck
Mr. Joe Murray
July 17, 2009
Page 3

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~~