



2GC0198020090601

WOOD IBLESSED JOHN XXIII 2GC01980 2009/06/01 TEBBE, PATRICIA PERRYSBURG



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

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

Re: Wood County
Blessed John XXIII
Construction
Storm Water

June 1, 2009

Mr. Andy Rippke
Bostleman Corp
7142 Nightingale Drive
PO Box 1330
Holland, OH 43528

Dear Mr. Rippke:

On May 1, 2009, I conducted an inspection of the Blessed John XXIII construction site located at 24250 Dixie Highway, Perrysburg, OH. The purpose of my visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) Permit for storm water associated with construction activity, Facility ID no. 2GC01980*AG (construction general permit or CGP). The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

At the time of the inspection, construction of the parking lot, driveway and building were completed and the building was in use. Some sediment and erosion controls were in place.

Until the CGP is terminated, sediment and erosion controls are to be maintained and inspections are to be conducted weekly and after every one-half inch rain event. This site has not been stabilized properly and is not yet eligible for termination of the CGP.

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

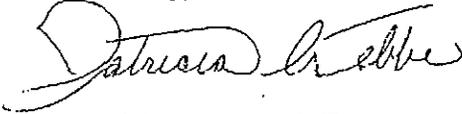
1. Sediment and erosion controls in the form of silt fence surrounding the site and inlet protection on one catch basin on the northwest corner of the property were in place. However these controls have not been maintained. The silt fence surrounding the site is collapsing in areas along with the silt fence surrounding the catch basin.
2. While the site had been seeded, much of the site still does not have adequate vegetative cover on the site to be eligible for termination of the CGP.
3. There are several areas where rills and gullies have formed from erosion, mainly on the south and west sides off the parking lot.

Mr. Andy Rippke
June 1, 2009
Page Two

4. There is a pond installed on the west side of the site, on the east side of the site, and ponding was occurring on the south side of the site. It was understood that the pond on the west side of the site was for decorative purposes only and there would be no drainage from this pond. However, it appears that drainage from areas on the west do drain to this pond which would make this pond part of the post construction controls. The swale on the south side appears to have become a ponding area.
5. Roof drainage on the east side of the building is causing sediment to wash off the lawn onto the parking lot near a catch basin.

Within 10 days of the date on this letter, please submit to this office copies of all inspection logs, your SWP3 which is to include all of the data and specifications for the post-construction controls for this site, and written notification of what corrective measures you have taken on the above noted deficiencies.

Sincerely,



Patricia A. Tebbe, P.E.
Division of Surface Water

/lb

pc: Wood County Engineer's Office
DSW-NWDO File
Follow-up file